

INVOICE



KYSS-FM
3250 South Reserve
Suite 200
Missoula, MT 59801
pam.nelson@townsquaremedia.com
Main: (406) 728-9300
Billing: (406) 523-9804

Property	KYSS-FM		
Invoice #	4642776-2	Order #	4642776
Invoice Date	03/31/24	Alt Order #	37119212
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	02/13/24 - 04/01/24
Advertiser	VoteVets		
Product	Issue		
Estimate #	12993		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

KYSS-FM
Townsquare Media
*****NEW REMIT TO ADDRESS*****
PO BOX 731290
Dallas, TX 75373
wopayments3@townsquaremedia.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [QVUAB9AGCM](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	3	KYSS	M	02/26/24	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	4	KYSS	M	02/26/24	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
4	4	KYSS	M	02/26/24	3:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
4	3	KYSS	M	02/26/24	5:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	6	KYSS	Tu	02/27/24	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
2	6	KYSS	Tu	02/27/24	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
2	7	KYSS	Th	02/29/24	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	7	KYSS	F	03/01/24	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	6	KYSS	M	03/04/24	6:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	5	KYSS	M	03/04/24	9:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
4	6	KYSS	M	03/04/24	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
4	5	KYSS	M	03/04/24	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	9	KYSS	W	03/06/24	9:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
1	8	KYSS	Th	03/07/24	9:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
2	9	KYSS	Th	03/07/24	3:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
2	8	KYSS	F	03/08/24	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
3	8	KYSS	M	03/11/24	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	7	KYSS	M	03/11/24	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
4	7	KYSS	M	03/11/24	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
4	8	KYSS	M	03/11/24	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	10	KYSS	Tu	03/12/24	9:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
2	11	KYSS	Tu	03/12/24	6:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
2	10	KYSS	W	03/13/24	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	11	KYSS	Th	03/14/24	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	10	KYSS	M	03/18/24	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
3	9	KYSS	M	03/18/24	9:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
4	9	KYSS	M	03/18/24	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
4	10	KYSS	M	03/18/24	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

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KYSS-FM
Townsquare Media
*****NEW REMIT TO ADDRESS*****
PO BOX 731290
Dallas, TX 75373
wopayments3@townsquaremedia.com

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Advertiser	VoteVets		
Product	Issue		
Estimate #	12993		

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1	12	KYSS	F	03/22/24	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
2	12	KYSS	F	03/22/24	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
3	12	KYSS	M	03/25/24	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
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4	12	KYSS	M	03/25/24	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
2	14	KYSS	Tu	03/26/24	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	15	KYSS	W	03/27/24	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
2	15	KYSS	Th	03/28/24	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BIG MILES	\$200.00	NM
1	14	KYSS	F	03/29/24	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BIG MILES	\$200.00	NM
Total Spots								40			

Net Due upon Receipt

<u>Gross Total</u>	\$8,000.00
<u>Agency Commission</u>	\$1,200.00
<u>Net Amount Due</u>	\$6,800.00
<u>Invoice Balance as of 04/15/24 1:31:59 PM PT</u>	\$6,800.00

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