

INVOICE



KMTZ-FM
750 Dewey Blvd
Butte, MT 59701
WOpayments3@townsquaremedia.com
Main: (406) 494-4442
Billing:

Property	KMTZ-FM		
Invoice #	4461412-1REV	Order #	4461412
Invoice Date	11/26/23	Alt Order #	36973744
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/21/23 - 11/27/23
Advertiser	Jon Tester For US Senate-all markets		
Product	Jon Tester for Senate		
Estimate #	8841		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

KMTZ-FM
******REMIT TO ADDRESS******
PO Box 731293
Dallas, TX 75373-1293
WOpayments3@townsquaremedia.com

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

Quick Pay Code: [DCJA4WATKB](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KMTZ	Tu	11/21/23	6:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2301 - Big Sandy	\$35.00	NM
1	2	KMTZ	Tu	11/21/23	6:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
2	2	KMTZ	Tu	11/21/23	12:38 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
2	1	KMTZ	Tu	11/21/23	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
3	1	KMTZ	Tu	11/21/23	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
1	3	KMTZ	W	11/22/23	7:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
1	4	KMTZ	W	11/22/23	9:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2301 - Big Sandy	\$35.00	NM
2	3	KMTZ	W	11/22/23	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
2	4	KMTZ	W	11/22/23	1:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
3	2	KMTZ	W	11/22/23	4:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
1	5	KMTZ	Th	11/23/23	8:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2301 - Big Sandy	\$35.00	NM
1	6	KMTZ	Th	11/23/23	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
2	6	KMTZ	Th	11/23/23	2:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
2	5	KMTZ	Th	11/23/23	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
3	3	KMTZ	Th	11/23/23	6:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
1	8	KMTZ	F	11/24/23	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
1	7	KMTZ	F	11/24/23	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2301 - Big Sandy	\$35.00	NM
2	8	KMTZ	F	11/24/23	10:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
2	7	KMTZ	F	11/24/23	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2301 - Big Sandy	\$35.00	NM
3	4	KMTZ	F	11/24/23	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2302 - Greatest Threat	\$35.00	NM
4	1	KMTZ	Sa	11/25/23	6:43 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2301 - Big Sandy	\$30.00	NM
5	1	KMTZ	Sa	11/25/23	11:53 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2302 - Greatest Threat	\$30.00	NM
6	1	KMTZ	Sa	11/25/23	3:53 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2301 - Big Sandy	\$30.00	NM
7	1	KMTZ	Su	11/26/23	7:23 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2302 - Greatest Threat	\$30.00	NM
8	1	KMTZ	Su	11/26/23	12:21 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2301 - Big Sandy	\$30.00	NM
Total Spots								25			

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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Advertiser	Jon Tester For US Senate-all markets		
Product	Jon Tester for Senate		
Estimate #	8841		

Net Due upon Receipt

<u>Gross Total</u>	\$850.00
<u>Agency Commission</u>	\$127.50
<u>Net Amount Due</u>	\$722.50

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