

# INVOICE



**KONA-AM**  
**2621 West A Street**  
**Pasco, WA 99301**  
**WOpayments3@townsquaremedia.com**  
**Main: (509) 547-9791**  
**Billing:**

Property	KONA-AM		
Invoice #	4677263A-1	Order #	4677263A
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/04/24 - 03/31/24
Advertiser	Rural Americans United		
Product	March 2024		
Estimate #			

Billing Address:

**Focal Point Marketing**  
**Attention: Focal Point Marketing AP**  
**7535 W Kennewick Ave, Suite D**  
**Kennewick, WA 99336**

Send Payment To:

**KONA-AM**  
**\*\*\*\*REMIT TO ADDRESS\*\*\*\***  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**WOpayments3@townsquaremedia.com**

Account Executive	Holly Johnson
Sales Office	National - Direct
Sales Region	National
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [7JCAA6A7NM](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KONAA	M	03/04/24	8:38 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PEOPLE	\$16.00	NM
2	1	KONAA	M	03/04/24	4:34 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	SOCI AL SECURITY	\$16.00	NM
3	1	KONAA	M	03/04/24	9:48 PM	M-Su Broad Rotator	6a-12a	:30	TI RED	\$0.00	NM
1	3	KONAA	Tu	03/05/24	6:58 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
2	2	KONAA	Tu	03/05/24	5:33 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	PEOPLE	\$16.00	NM
3	2	KONAA	Tu	03/05/24	8:31 PM	M-Su Broad Rotator	6a-12a	:30	SOCI AL SECURITY	\$0.00	NM
1	5	KONAA	W	03/06/24	7:15 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	TI RED	\$16.00	NM
2	3	KONAA	W	03/06/24	4:25 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	YOUTH 1	\$16.00	NM
2	6	KONAA	W	03/06/24	4:59 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	PEOPLE	\$16.00	NM
1	1	KONAA	Th	03/07/24	7:51 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	SOCI AL SECURITY	\$16.00	NM
2	4	KONAA	Th	03/07/24	5:59 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	TI RED	\$16.00	NM
1	4	KONAA	F	03/08/24	6:51 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
2	5	KONAA	F	03/08/24	5:22 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	PEOPLE	\$16.00	NM
3	3	KONAA	Sa	03/09/24	8:19 AM	M-Su Broad Rotator	6a-12a	:30	SOCI AL SECURITY	\$0.00	NM
3	4	KONAA	Su	03/10/24	8:19 AM	M-Su Broad Rotator	6a-12a	:30	TI RED	\$0.00	NM
1	7	KONAA	M	03/11/24	7:57 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
1	6	KONAA	Tu	03/12/24	6:21 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PEOPLE	\$16.00	NM
1	8	KONAA	W	03/13/24	7:54 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	SOCI AL SECURITY	\$16.00	NM
3	6	KONAA	W	03/13/24	11:33 AM	M-Su Broad Rotator	6a-12a	:30	TI RED	\$0.00	NM
1	9	KONAA	Th	03/14/24	7:23 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
3	5	KONAA	Th	03/14/24	2:49 PM	M-Su Broad Rotator	6a-12a	:30	PEOPLE	\$0.00	NM
3	7	KONAA	F	03/15/24	7:22 AM	M-Su Broad Rotator	6a-12a	:30	SOCI AL SECURITY	\$0.00	NM
1	10	KONAA	F	03/15/24	8:58 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	TI RED	\$16.00	NM
3	8	KONAA	Su	03/17/24	7:50 AM	M-Su Broad Rotator	6a-12a	:30	YOUTH 1	\$0.00	NM
1	14	KONAA	M	03/18/24	6:14 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PEOPLE	\$16.00	NM
2	7	KONAA	M	03/18/24	5:31 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	SOCI AL SECURITY	\$16.00	NM
1	13	KONAA	Tu	03/19/24	8:26 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	TI RED	\$16.00	NM
3	10	KONAA	Tu	03/19/24	1:47 PM	M-Su Broad Rotator	6a-12a	:30	YOUTH 1	\$0.00	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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Advertiser	Rural Americans United		
Product	March 2024		
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	8	KONAA	Tu	03/19/24	5:33 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	PEOPLE	\$16.00	NM
1	12	KONAA	W	03/20/24	6:40 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	SOCIAL SECURITY	\$16.00	NM
2	11	KONAA	W	03/20/24	5:59 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	TI RED	\$16.00	NM
1	15	KONAA	Th	03/21/24	7:28 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
3	11	KONAA	Th	03/21/24	8:39 AM	M-Su Broad Rotator	6a-12a	:30	PEOPLE	\$0.00	NM
2	9	KONAA	Th	03/21/24	4:59 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	SOCIAL SECURITY	\$16.00	NM
1	11	KONAA	F	03/22/24	6:26 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	TI RED	\$16.00	NM
3	12	KONAA	F	03/22/24	8:05 AM	M-Su Broad Rotator	6a-12a	:30	YOUTH 1	\$0.00	NM
2	10	KONAA	F	03/22/24	4:33 PM	M-F PM Drive	4:00 PM-6:00 PM	:30	PEOPLE	\$16.00	NM
3	9	KONAA	Sa	03/23/24	10:05 PM	M-Su Broad Rotator	6a-12a	:30	SOCIAL SECURITY	\$0.00	NM
1	18	KONAA	M	03/25/24	7:52 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	TI RED	\$16.00	NM
3	14	KONAA	M	03/25/24	9:50 PM	M-Su Broad Rotator	6a-12a	:30	YOUTH 1	\$0.00	NM
1	17	KONAA	Tu	03/26/24	8:56 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PEOPLE	\$16.00	NM
1	19	KONAA	W	03/27/24	8:53 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	SOCIAL SECURITY	\$16.00	NM
3	13	KONAA	W	03/27/24	11:30 PM	M-Su Broad Rotator	6a-12a	:30	TI RED	\$0.00	NM
1	20	KONAA	Th	03/28/24	7:57 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	YOUTH 1	\$16.00	NM
3	16	KONAA	F	03/29/24	6:25 AM	M-Su Broad Rotator	6a-12a	:30	PEOPLE	\$0.00	NM
1	16	KONAA	F	03/29/24	8:30 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	SOCIAL SECURITY	\$16.00	NM
3	15	KONAA	Su	03/31/24	11:58 PM	M-Su Broad Rotator	6a-12a	:30	TI RED	\$0.00	NM
								<b>Total Spots</b>	<b>47</b>		

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$496.00</b>
<u>Agency Commission</u>	<b>\$74.40</b>
<u>Net Amount Due</u>	<b>\$421.60</b>
<u>Invoice Balance as of 04/02/24 3:24:43 PM PT</u>	<b>\$421.60</b>

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