

# INVOICE



**KYBB-FM**  
**5100 S Tennis Ln**  
**Sioux Falls, SD 57108**  
**wopayments3@townsquaremedia.com**  
**Main: (605) 361-0300**  
**Billing: (203) 900-5636**

|                   |                                    |              |                     |
|-------------------|------------------------------------|--------------|---------------------|
| Property          | KYBB-FM                            |              |                     |
| Invoice #         | 4753077-1                          | Order #      | 4753077             |
| Invoice Date      | 03/31/24                           | Alt Order #  |                     |
| Invoice Month     | March 2024                         | Deal #       |                     |
| Invoice Period    | 02/26/24 - 03/31/24                | Flight Dates | 03/29/24 - 04/09/24 |
| Advertiser        | Thomason for City Council          |              |                     |
| Product           | Thomason for City Council Apr 2024 |              |                     |
| Estimate #        | 1876                               |              |                     |
| Account Executive | Roger Currier                      |              |                     |
| Sales Office      | Local Sioux Falls                  |              |                     |
| Sales Region      | Local                              |              |                     |
| Agency Code       | RI14671                            |              |                     |
| Advertiser Code   |                                    |              |                     |
| Billing Calendar  | Broadcast                          |              |                     |
| Billing Type      | Cash                               |              |                     |
| Special Handling  |                                    |              |                     |
| Agency Ref        |                                    |              |                     |
| Advertiser Ref    |                                    |              |                     |
| Product 1         |                                    |              |                     |
| Product 2         |                                    |              |                     |

Billing Address:

**Lawrence & Schiller**  
**Attention: Accounts Payable**  
**3932 South Willow Avenue**  
**Sioux Falls, SD 57105**

Send Payment To:

**KYBB-FM**  
**Townsquare Media - Sioux Falls**  
**26312 Network Place**  
**Chicago, IL 60673-1263**  
**wopayments3@townsquaremedia.com**

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

Quick Pay Code: [D6VAB6ATH7](#)

| Line               | Spot # | Ch   | Day | Air Date | Air Time | Description        | Start/End Time   | Length | Ad-ID                    | Rate    | Type |
|--------------------|--------|------|-----|----------|----------|--------------------|------------------|--------|--------------------------|---------|------|
| 1                  | 14     | KYBB | F   | 03/29/24 | 10:22 AM | M-Su Broad Rotator | 10:00 AM-3:00 PM | :30    | RichardThomasonMarkM     | \$34.12 | NM   |
| 1                  | 4      | KYBB | F   | 03/29/24 | 1:48 PM  | M-Su Broad Rotator | 10:00 AM-3:00 PM | :30    | RVSDRichardThomasonChris | \$34.12 | NM   |
| 1                  | 8      | KYBB | Sa  | 03/30/24 | 1:50 PM  | M-Su Broad Rotator | 10:00 AM-3:00 PM | :30    | RichardThomasonMarkM     | \$34.12 | NM   |
| 1                  | 13     | KYBB | Su  | 03/31/24 | 12:52 PM | M-Su Broad Rotator | 10:00 AM-3:00 PM | :30    | RVSDRichardThomasonChris | \$34.12 | NM   |
| <b>Total Spots</b> |        |      |     |          |          |                    |                  |        | <b>4</b>                 |         |      |

## Net Due upon Receipt

|  |                 |
|--|-----------------|
| <u>Gross Total</u>                                   | <b>\$136.48</b> |
| <u>Agency Commission</u>                             | <b>\$20.47</b>  |
| <u>Net Amount Due</u>                                | <b>\$116.01</b> |
| <u>Invoice Balance as of 04/02/24 10:50:56 AM CT</u> | <b>\$116.01</b> |

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.