

INVOICE



KYSS-FM
3250 South Reserve
Suite 200
Missoula, MT 59801
Main: (406) 728-9300
Billing:

Billing Address:

National Media Research Planning
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KYSS-FM
Townsquare Media
PO Box 5417
Missoula, MT 59806-5417
wopayments3@townsquaremedia.com

Property	KYSS-FM		
Invoice #	2102538-1	Order #	2102538
Invoice Date	10/25/20	Alt Order #	34410274
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/06/20 - 10/12/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC IE MT		
Estimate #	13244		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14682		
Advertiser Code	NRSC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	MT		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	KYSS	Tu	10/06/20	11:24 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	1	KYSS	Tu	10/06/20	4:45 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	5	KYSS	W	10/07/20	12:41 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	4	KYSS	W	10/07/20	1:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	6	KYSS	W	10/07/20	2:21 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	16	KYSS	W	10/07/20	2:43 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	15	KYSS	Th	10/08/20	10:25 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	7	KYSS	Th	10/08/20	11:29 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	8	KYSS	Th	10/08/20	12:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	9	KYSS	Th	10/08/20	2:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	10	KYSS	F	10/09/20	10:23 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	13	KYSS	F	10/09/20	12:28 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	2	KYSS	F	10/09/20	1:27 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	11	KYSS	F	10/09/20	2:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	3	KYSS	F	10/09/20	2:42 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
1	12	KYSS	F	10/09/20	3:45 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
2	3	KYSS	M	10/12/20	9:09 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
2	1	KYSS	M	10/12/20	10:48 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
2	4	KYSS	M	10/12/20	11:46 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
2	2	KYSS	M	10/12/20	1:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	NRSC1005MTR	\$250.00	NM
Total Spots								20			

Net Due upon Receipt

<u>Gross Total</u>	\$5,000.00
<u>Agency Commission</u>	\$750.00
<u>Net Amount Due</u>	\$4,250.00
<u>Invoice Balance as of 02/26/21 1:14:00 PM MT</u>	\$0.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.