

INVOICE



KYYB-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
Main: (605) 361-0300
Billing:

Billing Address:

Hamburger Gibson Creative C/O Sage Media
Attention: Accounts Payable
1322 G St E
Washington, DC 20003

Send Payment To:

KYYB-FM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263

Property	KYBB-FM		
Invoice #	2117670-1	Order #	2117670
Invoice Date	10/25/20	Alt Order #	34432922
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	South Dakotans for Better Marijuana Laws		
Product	Issue		
Estimate #	9168		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KYBB	Tu	10/13/20	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	1	KYBB	Tu	10/13/20	8:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	1	KYBB	Tu	10/13/20	11:17 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	2	KYBB	Tu	10/13/20	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	2	KYBB	Tu	10/13/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	1	KYBB	Tu	10/13/20	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	4	KYBB	W	10/14/20	7:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	3	KYBB	W	10/14/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	4	KYBB	W	10/14/20	1:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	3	KYBB	W	10/14/20	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	4	KYBB	W	10/14/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	3	KYBB	W	10/14/20	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	5	KYBB	Th	10/15/20	7:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	6	KYBB	Th	10/15/20	9:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	5	KYBB	Th	10/15/20	12:10 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	6	KYBB	Th	10/15/20	2:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	5	KYBB	Th	10/15/20	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	6	KYBB	Th	10/15/20	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	8	KYBB	F	10/16/20	7:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
1	7	KYBB	F	10/16/20	8:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	7	KYBB	F	10/16/20	10:11 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	8	KYBB	F	10/16/20	12:13 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	7	KYBB	F	10/16/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	8	KYBB	F	10/16/20	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
4	2	KYBB	Sa	10/17/20	7:41 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
4	5	KYBB	Sa	10/17/20	10:45 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
4	3	KYBB	Sa	10/17/20	11:18 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
4	4	KYBB	Sa	10/17/20	4:26 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
4	1	KYBB	Sa	10/17/20	5:21 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
5	3	KYBB	Su	10/18/20	6:51 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
5	1	KYBB	Su	10/18/20	8:20 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM
5	2	KYBB	Su	10/18/20	9:43 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	SD20101R_COMBO_R60	\$82.00	NM

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.

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Advertiser	South Dakotans for Better Marijuana Laws		
Product	Issue		
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1	9	KYBB	M	10/19/20	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SD20101R_COMBO_R60	\$87.00	NM
2	10	KYBB	M	10/19/20	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
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3	10	KYBB	M	10/19/20	3:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
3	9	KYBB	M	10/19/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SD20101R_COMBO_R60	\$87.00	NM
Total Spots								39			

Net Due upon Receipt

<u>Gross Total</u>	\$3,348.00
<u>Agency Commission</u>	\$502.20
<u>Net Amount Due</u>	\$2,845.80
<u>Invoice Balance as of 11/04/20 10:36:41 AM CT</u>	\$0.00

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