

INVOICE



TSM Amarillo
6214 W. 34th
Amarillo, TX 79109
Main: (806) 355-9777
Billing:

Property	KPRF-FM		
Invoice #	2125890B-1	Order #	2125890B
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/19/20 - 11/03/20
Advertiser	Scott Brumley for Potter Co Attorney		
Product	Potter Co Attorney-Nov3 Election		
Estimate #			

Billing Address:

Scott Brumley for Potter Co Attorney
Attention: Accounts Payable
500 S Fillmore Room 301
Amarillo, TX 79101

Send Payment To:

TSM Amarillo
PO Box 301672
Dallas, TX 75303-1672

Account Executive	Jessica Rodriguez
Sales Office	Local Amarillo
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
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	KPRF	Tu	10/20/20	6:24 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	2	KPRF	Tu	10/20/20	2:25 PM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	2	KPRF	Tu	10/20/20	3:41 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	3	KPRF	W	10/21/20	6:33 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	3	KPRF	W	10/21/20	10:30 AM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	3	KPRF	W	10/21/20	3:43 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	4	KPRF	Th	10/22/20	6:35 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	4	KPRF	Th	10/22/20	1:28 PM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	4	KPRF	Th	10/22/20	5:34 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	5	KPRF	F	10/23/20	8:22 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	5	KPRF	F	10/23/20	10:34 AM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	5	KPRF	F	10/23/20	5:30 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	6	KPRF	M	10/26/20	8:23 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	6	KPRF	M	10/26/20	2:28 PM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	6	KPRF	M	10/26/20	3:23 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	7	KPRF	Tu	10/27/20	7:34 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	7	KPRF	Tu	10/27/20	11:39 AM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	7	KPRF	Tu	10/27/20	3:23 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	8	KPRF	W	10/28/20	7:22 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	8	KPRF	W	10/28/20	2:42 PM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	8	KPRF	W	10/28/20	3:22 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	9	KPRF	Th	10/29/20	6:52 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	9	KPRF	Th	10/29/20	1:35 PM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	9	KPRF	Th	10/29/20	3:27 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM
1	10	KPRF	F	10/30/20	6:36 AM	M-F AM Drive	6a-10a	:30	SB-PCA 2020	\$9.00	NM
2	10	KPRF	F	10/30/20	10:34 AM	M-F Midday	10a-3p	:30	SB-PCA 2020	\$9.00	NM
3	10	KPRF	F	10/30/20	3:25 PM	M-F PM Live Read	3p-7p	:30	SB-PCA 2020	\$9.00	NM

Total Spots 27

Net Due upon Receipt

Net Total \$243.00

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.

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Product	Potter Co Attorney-Nov3 Election		
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Invoice Balance as of 11/17/20 9:19:24 AM CT

\$0.00

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