

INVOICE



KSOO-AM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314
USA

Send Payment To:

KSOO-AM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Property	KSOO-AM		
Invoice #	2340057-1	Order #	2340057
Invoice Date	02/28/21	Alt Order #	34747261
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/16/21	Flight Dates	02/10/21 - 02/16/21
Advertiser	Citizens for Responsible Energy Solution		
Product	South Dakota		
Estimate #	5873		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14268		
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	1	KSOOA	W	02/10/21	7:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-SD-NT3	\$77.00	NM
2	1	KSOOA	W	02/10/21	10:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
2	2	KSOOA	W	02/10/21	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT3	\$77.00	NM
3	1	KSOOA	W	02/10/21	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
1	2	KSOOA	Th	02/11/21	9:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-SD-NT3	\$77.00	NM
2	4	KSOOA	Th	02/11/21	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
2	3	KSOOA	Th	02/11/21	11:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT3	\$77.00	NM
3	2	KSOOA	Th	02/11/21	3:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
1	3	KSOOA	F	02/12/21	6:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-SD-NT3	\$77.00	NM
2	5	KSOOA	F	02/12/21	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
2	6	KSOOA	F	02/12/21	2:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT3	\$77.00	NM
3	3	KSOOA	F	02/12/21	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
1	4	KSOOA	M	02/15/21	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-SD-NT3	\$77.00	NM
2	7	KSOOA	M	02/15/21	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
2	8	KSOOA	M	02/15/21	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT3	\$77.00	NM
3	4	KSOOA	M	02/15/21	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
1	5	KSOOA	Tu	02/16/21	7:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRES-SD-NT3	\$77.00	NM
2	9	KSOOA	Tu	02/16/21	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT2	\$77.00	NM
2	10	KSOOA	Tu	02/16/21	12:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRES-SD-NT3	\$77.00	NM
3	5	KSOOA	Tu	02/16/21	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRES-SD-NT2	\$77.00	NM

Total Spots 20

Net Due upon Receipt

<u>Gross Total</u>	\$1,540.00
<u>Agency Commission</u>	\$231.00
<u>Net Amount Due</u>	\$1,309.00
<u>Invoice Balance as of 03/04/21 2:33:13 PM CT</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.