

INVOICE



KSNQ-FM
415 Park Avenue
Twin Falls, ID 83301
Main: (208) 733-7512
Billing: (208) 737-6003

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

KSNQ-FM
Townsquare Media
PO Box 731298
Dallas, TX 75373-1298

Property	KSNQ-FM		
Invoice #	1506836-1	Order #	1506836
Invoice Date	03/29/20	Alt Order #	33780550
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/04/20	Flight Dates	03/04/20 - 03/05/20
Advertiser	Michael Bloomberg for President		
Product	Bloomberg Est 141		
Estimate #	141		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	RI13287		
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	KSNQ	W	03/04/20	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MRBPKR60-08 Doer	\$16.00	NM
1	5	KSNQ	W	03/04/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MRBPKR60-08 Doer	\$16.00	NM
1	1	KSNQ	W	03/04/20	9:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MRBPKR60-08 Doer	\$16.00	NM
1	3	KSNQ	W	03/04/20	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
2	2	KSNQ	W	03/04/20	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
2	7	KSNQ	W	03/04/20	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
2	8	KSNQ	W	03/04/20	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
2	5	KSNQ	W	03/04/20	12:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
2	9	KSNQ	W	03/04/20	12:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
2	1	KSNQ	W	03/04/20	1:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
3	8	KSNQ	W	03/04/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
3	9	KSNQ	W	03/04/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
3	2	KSNQ	W	03/04/20	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
3	5	KSNQ	W	03/04/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
3	7	KSNQ	W	03/04/20	4:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-06 Empowering	\$16.00	NM
3	1	KSNQ	W	03/04/20	6:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MRBPKR60-08 Doer	\$16.00	NM
4	1	KSNQ	W	03/04/20	7:20 PM	M-F Evening	7:00 PM-12:00 XM	1:00	MRBPKR60-06 Empowering	\$6.00	NM
4	2	KSNQ	W	03/04/20	11:18 PM	M-F Evening	7:00 PM-12:00 XM	1:00	MRBPKR60-08 Doer	\$6.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$268.00
<u>Agency Commission</u>	\$40.20
<u>Net Amount Due</u>	\$227.80
<u>Invoice Balance as of 03/30/20 3:09:19 PM MT</u>	\$227.80