

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
455224-1	03/31/18	March 2018	03/01/18 - 03/31/18

Property	Account Executive	Sales Office	Sales Region
KIKN-FM	Roger Currier	Local Sioux Falls	Local

Billing Address:

Red Noise 6, LLC C/O
Jim Entenman Campaign
Attention: Accounts Payable
3100 101st Street
Suite A
Urbandale, IA 50322

Advertiser	Product	Estimate Number
Jim Entenman Campaign	Sioux Falls Mayor Race	2018

Flight Dates	Order #	Alt Order #
03/26/18 - 04/09/18	455224	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KIKN	M	03/26/18	9:16 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	1	KIKN	Tu	03/27/18	1:13 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	6	KIKN	W	03/28/18	10:35 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	4	KIKN	Th	03/29/18	7:45 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	7	KIKN	F	03/30/18	2:34 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	2	KIKN	Sa	03/31/18	2:37 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
Total Spots								6			

Net Due upon Receipt

Net Total \$126.00

Invoice Balance as of 05/09/18 9:36:26 AM CT \$0.00

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