

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
731421-2	11/06/18	November 2018	10/29/18 - 11/05/18

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

Billing Address:

**Lawrence & Schiller**  
**Attention: Accounts Payable**  
**3932 South Willow Avenue**  
**Sioux Falls, SD 57105**

Send Payment To:

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

Advertiser	Product	Estimate Number
Initiated Measure 25	IM25-Initiated Measure 25	IM2518 General Rad

Flight Dates	Order #	Alt Order #
10/15/18 - 11/05/18	731421	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114671		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	23	KKLS	M	10/29/18	6:46 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	54	KKLS	M	10/29/18	7:15 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	57	KKLS	M	10/29/18	8:08 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	38	KKLS	M	10/29/18	10:42 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	7	KKLS	M	10/29/18	11:22 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	16	KKLS	M	10/29/18	12:23 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	41	KKLS	M	10/29/18	1:38 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	50	KKLS	M	10/29/18	3:00 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	12	KKLS	M	10/29/18	3:55 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	27	KKLS	M	10/29/18	4:28 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	31	KKLS	M	10/29/18	5:26 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	1	KKLS	M	10/29/18	6:35 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	19	KKLS	Tu	10/30/18	6:45 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	6	KKLS	Tu	10/30/18	7:16 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	21	KKLS	Tu	10/30/18	9:21 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	14	KKLS	Tu	10/30/18	10:58 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	55	KKLS	Tu	10/30/18	11:59 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	32	KKLS	Tu	10/30/18	12:57 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	3	KKLS	Tu	10/30/18	2:00 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	42	KKLS	Tu	10/30/18	2:40 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	26	KKLS	Tu	10/30/18	3:32 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	46	KKLS	Tu	10/30/18	4:32 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	56	KKLS	Tu	10/30/18	5:47 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	36	KKLS	Tu	10/30/18	6:24 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	9	KKLS	W	10/31/18	6:25 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	18	KKLS	W	10/31/18	7:26 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	22	KKLS	W	10/31/18	8:29 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	44	KKLS	W	10/31/18	9:37 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	59	KKLS	W	10/31/18	10:36 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	29	KKLS	W	10/31/18	11:22 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	15	KKLS	W	10/31/18	12:57 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	2	KKLS	W	10/31/18	1:58 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	40	KKLS	W	10/31/18	2:42 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	48	KKLS	W	10/31/18	3:15 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM

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

# INVOICE



Send Payment To:

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

<u>Invoice #</u> 731421-2	<u>Invoice Date</u> 11/06/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/05/18
<u>Advertiser</u> Initiated Measure 25		<u>Product</u> IM25-Initiated Measure 25	<u>Estimate Number</u> IM2518 General Rad

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	33	KKLS	W	10/31/18	5:56 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	51	KKLS	W	10/31/18	6:48 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	37	KKLS	Th	11/01/18	6:58 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	35	KKLS	Th	11/01/18	7:27 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	13	KKLS	Th	11/01/18	9:19 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	4	KKLS	Th	11/01/18	10:40 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	52	KKLS	Th	11/01/18	12:00 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	47	KKLS	Th	11/01/18	12:36 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	17	KKLS	Th	11/01/18	1:40 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	25	KKLS	Th	11/01/18	2:19 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	58	KKLS	Th	11/01/18	3:36 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	43	KKLS	Th	11/01/18	4:28 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	10	KKLS	Th	11/01/18	5:58 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	28	KKLS	Th	11/01/18	6:48 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	5	KKLS	F	11/02/18	6:10 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	30	KKLS	F	11/02/18	7:19 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	60	KKLS	F	11/02/18	8:29 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	8	KKLS	F	11/02/18	11:00 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	53	KKLS	F	11/02/18	11:44 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	34	KKLS	F	11/02/18	12:39 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	24	KKLS	F	11/02/18	1:56 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	49	KKLS	F	11/02/18	2:40 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	39	KKLS	F	11/02/18	3:16 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
1	45	KKLS	F	11/02/18	4:39 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	20	KKLS	F	11/02/18	5:58 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	11	KKLS	F	11/02/18	6:39 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	6	KKLS	M	11/05/18	6:40 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	5	KKLS	M	11/05/18	8:08 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	49	KKLS	M	11/05/18	9:24 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	52	KKLS	M	11/05/18	10:54 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	47	KKLS	M	11/05/18	11:40 AM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	3	KKLS	M	11/05/18	1:00 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	2	KKLS	M	11/05/18	1:22 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	48	KKLS	M	11/05/18	2:20 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	51	KKLS	M	11/05/18	3:50 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
3	50	KKLS	M	11/05/18	4:24 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	4	KKLS	M	11/05/18	5:40 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
2	1	KKLS	M	11/05/18	6:49 PM	M-F Prime Rotator	6a-7p	:30	No Blank Check 30	\$62.00	NM
<u>Total Spots</u>								72			

## Net Due upon Receipt

<u>Gross Total</u>	\$4,464.00
<u>Agency Commission</u>	\$669.60
<u>Net Amount Due</u>	\$3,794.40
<u>Invoice Balance as of 11/08/18 9:50:14 AM CT</u>	\$0.00

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