



KDAM FM
 1019 BROADWAY AVE
 YANKTON, SD 57078
 PH 605-665-7892

CURRENT 94.3 FM Invoice

Invoice ID: 24040073
 Invoice Date: 4/9/2024
 Account ID: 490678
 Order ID: 490678-006
 Account Rep: Curt Dykstra

Amount Due: \$0.00

Amount Paid: _____

BENSON FOR CITY COMMISSION
 704 W RIVERSIDE DRIVE
 YANKTON, SD 57078

Sponsor: BENSON FOR CITY COMMISSION / BENSON FOR CITY COMMISSION BENSON FOR YC
 BENSON FOR YCC 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/3/2024	09:35 AM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/3/2024	10:50 AM	:30	Spot	BENSON FOR YCC KEEP WORKING F	7.00
4/3/2024	01:20 PM	:30	Spot	BENSON FOR YCC BIG FAN	7.00
4/3/2024	04:50 PM	:30	Spot	BENSON FOR YCC WILLING TO LISTE	7.00
4/3/2024	06:20 PM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/4/2024	08:20 AM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/4/2024	09:50 AM	:30	Spot	BENSON FOR YCC KEEP WORKING F	7.00
4/4/2024	11:20 AM	:30	Spot	BENSON FOR YCC BIG FAN	7.00
4/4/2024	01:20 PM	:30	Spot	BENSON FOR YCC WILLING TO LISTE	7.00
4/4/2024	03:35 PM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/5/2024	09:35 AM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/5/2024	12:20 PM	:30	Spot	BENSON FOR YCC KEEP WORKING F	7.00
4/5/2024	02:20 PM	:30	Spot	BENSON FOR YCC BIG FAN	7.00
4/5/2024	04:50 PM	:30	Spot	BENSON FOR YCC WILLING TO LISTE	7.00
4/5/2024	06:50 PM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/8/2024	06:20 AM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/8/2024	08:50 AM	:30	Spot	BENSON FOR YCC KEEP WORKING F	7.00
4/8/2024	12:20 PM	:30	Spot	BENSON FOR YCC BIG FAN	7.00
4/8/2024	01:20 PM	:30	Spot	BENSON FOR YCC WILLING TO LISTE	7.00
4/8/2024	06:20 PM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/9/2024	09:20 AM	:30	Spot	BENSON FOR YCC PARTNERSHIP	7.00
4/9/2024	01:20 PM	:30	Spot	BENSON FOR YCC KEEP WORKING F	7.00
4/9/2024	05:50 PM	:30	Spot	BENSON FOR YCC BIG FAN	7.00

23 Total Items

Total Cost:

\$161.00

3/15/2024 PrePayment Applied Check 1475:

-\$161.00

Amount Due:

\$0.00

Amount Due:

\$0.00