

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
558581-1	06/17/18	June 2018	06/01/18 - 06/05/18

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

Billing Address:

**Kent Peterson for District 19**  
**Attention: Accounts Payable**  
**720 N. Dakota Street**  
**Salem, SD 57058**

Advertiser	Product	Estimate Number
Kent Peterson for District 1	Primary	2018

Flight Dates	Order #	Alt Order #
06/01/18 - 06/05/18	558581	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

**KKLS-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	15	KKLS	F	06/01/18	6:47 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	20	KKLS	F	06/01/18	11:58 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	24	KKLS	F	06/01/18	12:31 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	27	KKLS	F	06/01/18	1:45 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	11	KKLS	F	06/01/18	2:58 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	18	KKLS	F	06/01/18	6:50 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	25	KKLS	Sa	06/02/18	10:11 AM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	13	KKLS	Sa	06/02/18	11:58 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	19	KKLS	Sa	06/02/18	1:44 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	22	KKLS	Sa	06/02/18	2:12 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	16	KKLS	Sa	06/02/18	3:09 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	12	KKLS	Sa	06/02/18	4:58 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	26	KKLS	Su	06/03/18	7:00 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	23	KKLS	Su	06/03/18	10:44 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	10	KKLS	Su	06/03/18	12:48 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	17	KKLS	Su	06/03/18	1:17 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	21	KKLS	Su	06/03/18	4:56 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	14	KKLS	Su	06/03/18	5:36 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	36	KKLS	M	06/04/18	6:26 AM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	43	KKLS	M	06/04/18	11:55 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	41	KKLS	M	06/04/18	12:44 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	44	KKLS	M	06/04/18	2:45 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	39	KKLS	M	06/04/18	5:26 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	35	KKLS	M	06/04/18	6:41 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	42	KKLS	Tu	06/05/18	9:19 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	37	KKLS	Tu	06/05/18	11:27 AM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
1	45	KKLS	Tu	06/05/18	12:59 PM	M-Su 6a-7p	6a-7p	:30	Jim Woster	\$24.00	NM
1	38	KKLS	Tu	06/05/18	2:59 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson Ad 4	\$24.00	NM
1	40	KKLS	Tu	06/05/18	4:36 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 1	\$24.00	NM
1	34	KKLS	Tu	06/05/18	6:17 PM	M-Su 6a-7p	6a-7p	:30	Kent Peterson No 2	\$24.00	NM
<b>Total Spots</b>								<b>30</b>			

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

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Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
558581-1	06/17/18	June 2018	06/01/18 - 06/05/18
Advertiser		Product	Estimate Number
Kent Peterson for District 1		Primary	2018

**Net Due upon Receipt**

<u>Net Total</u>	<b>\$720.00</b>
<u>Invoice Balance as of 06/19/18 10:47:27 AM CT</u>	<b>\$0.00</b>