

INVOICE



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

<u>Invoice #</u> 455497-1	<u>Invoice Date</u> 03/31/18	<u>Invoice Month</u> March 2018	<u>Invoice Period</u> 03/01/18 - 03/31/18
<u>Property</u> KKLS-FM	<u>Account Executive</u> Roger Currier	<u>Sales Office</u> Local Sioux Falls	<u>Sales Region</u> Local

Billing Address:

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

<u>Advertiser</u> Jim Entenman Campaign	<u>Product</u> Sioux Falls Mayor Race	<u>Estimate Number</u> 2018
--------------------------------------------	------------------------------------------	--------------------------------

<u>Flight Dates</u> 03/26/18 - 04/09/18	<u>Order #</u> 455497	<u>Alt Order #</u>
--------------------------------------------	--------------------------	--------------------

<u>Billing Calendar</u> Calendar	<u>Billing Type</u> Cash	<u>Deal #</u>
-------------------------------------	-----------------------------	---------------

<u>Special Handling</u>

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
--------------------	------------------------	--------------------

<u>Agency Ref</u>	<u>Advertiser Ref</u>
-------------------	-----------------------

Send Payment To:

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

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	3	KKLS	M	03/26/18	10:26 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	1	KKLS	Tu	03/27/18	10:19 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	6	KKLS	W	03/28/18	7:49 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	4	KKLS	Th	03/29/18	1:44 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	7	KKLS	F	03/30/18	11:57 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
1	2	KKLS	Sa	03/31/18	5:39 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
<u>Total Spots</u>									6		

Net Due upon Receipt

<u>Net Total</u>	\$126.00
<u>Invoice Balance as of 05/09/18 9:36:23 AM CT</u>	\$0.00

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