

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
455497-2	04/10/18	April 2018	04/01/18 - 04/08/18

Property	Account Executive	Sales Office	Sales Region
KKLS-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

Send Payment To:

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

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

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

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

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	5	KKLS	Su	04/01/18	1:55 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	9	KKLS	M	04/02/18	7:43 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	1	KKLS	M	04/02/18	7:37 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	2	KKLS	Tu	04/03/18	6:18 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	10	KKLS	Tu	04/03/18	8:35 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	8	KKLS	W	04/04/18	8:32 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	3	KKLS	W	04/04/18	8:50 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	4	KKLS	Th	04/05/18	12:56 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	13	KKLS	Th	04/05/18	10:35 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	12	KKLS	F	04/06/18	12:25 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	5	KKLS	F	04/06/18	5:44 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	11	KKLS	Sa	04/07/18	7:35 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	6	KKLS	Sa	04/07/18	6:46 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	14	KKLS	Su	04/08/18	7:50 AM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
2	7	KKLS	Su	04/08/18	3:36 PM	M-Su Broad Rotator	5:00 AM-12:00 XM	:30	JEL0318R30	\$21.00	NM
Total Spots								15			

Net Due upon Receipt

Net Total \$315.00

Invoice Balance as of 05/09/18 9:23:13 AM CT \$0.00

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