

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
561819-1	06/17/18	June 2018	06/01/18 - 06/05/18

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

Billing Address:

Linda Duba for District 15
 Attention: Accounts Payable
 421 N. Phillips Ave.
 Apt.#309
 Sioux Falls, SD 57104

Advertiser	Product	Estimate Number
Linda Duba for District 15	Primary	2018

Flight Dates	Order #	Alt Order #
06/02/18 - 06/05/18	561819	

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	4	KKLS	Sa	06/02/18	12:59 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	1	KKLS	Sa	06/02/18	3:42 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	2	KKLS	Su	06/03/18	1:58 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	3	KKLS	Su	06/03/18	4:20 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	5	KKLS	M	06/04/18	11:27 AM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	7	KKLS	M	06/04/18	2:59 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	6	KKLS	Tu	06/05/18	12:15 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
1	8	KKLS	Tu	06/05/18	1:46 PM	M-Su 6a-7p	6a-7p	:30	Linda Duba for District 1	\$32.00	NM
Total Spots								8			

Net Due upon Receipt

Net Total **\$256.00**

Invoice Balance as of 06/19/18 10:47:29 AM CT **\$0.00**