

INVOICE



KKLS-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Property	KKLS-FM		
Invoice #	3373204-1	Order #	3373204
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/07/22	Flight Dates	06/06/22 - 06/07/22
Advertiser	Friends of Caleb Finck		
Product	6/6-6/7		
Estimate #	2022		

Billing Address:

Friends of Caleb Finck
Attention: Accounts Payable
40976 294th St
Tripp, SD 57376

Account Executive	Roger Currier
Sales Office	Local Sioux Falls
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KKLS-FM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	27	KKLS	M	06/06/22	6:27 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	25	KKLS	M	06/06/22	9:27 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	22	KKLS	M	06/06/22	10:11 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	28	KKLS	M	06/06/22	11:24 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	26	KKLS	M	06/06/22	1:55 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	23	KKLS	M	06/06/22	3:31 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	24	KKLS	Tu	06/07/22	6:47 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	21	KKLS	Tu	06/07/22	8:16 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
Total Spots								8			

Net Due upon Receipt

Net Total **\$200.00**

Invoice Balance as of 07/05/22 12:04:22 PM CT **\$0.00**

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

INVOICE

KKRC-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Billing Address:

Friends of Caleb Finck
Attention: Accounts Payable
40976 294th St
Tripp, SD 57376

Send Payment To:

KKRC-FM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Property	KKRC-FM		
Invoice #	3373206-1	Order #	3373206
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/07/22	Flight Dates	06/06/22 - 06/07/22
Advertiser	Friends of Caleb Finck		
Product	6/6-6/7		
Estimate #	2022		
Account Executive	Roger Currier		
Sales Office	Local Sioux Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	22	KKRC	M	06/06/22	9:37 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	25	KKRC	M	06/06/22	10:37 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	27	KKRC	M	06/06/22	12:37 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	26	KKRC	M	06/06/22	1:33 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	28	KKRC	M	06/06/22	5:36 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	23	KKRC	M	06/06/22	6:34 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	21	KKRC	Tu	06/07/22	1:06 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	24	KKRC	Tu	06/07/22	4:51 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
Total Spots								8			

Net Due upon Receipt**Net Total \$200.00****Invoice Balance as of 07/05/22 12:04:23 PM CT \$0.00**

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As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

INVOICE



KYBB-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Property	KYBB-FM		
Invoice #	3373210-1	Order #	3373210
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/07/22	Flight Dates	06/06/22 - 06/07/22
Advertiser	Friends of Caleb Finck		
Product	6/6-6/7		
Estimate #	2022		

Billing Address:

Friends of Caleb Finck
Attention: Accounts Payable
40976 294th St
Tripp, SD 57376

Account Executive	Roger Currier
Sales Office	Local Sioux Falls
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KYBB-FM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	26	KYBB	M	06/06/22	10:31 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	22	KYBB	M	06/06/22	11:14 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	28	KYBB	M	06/06/22	1:46 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	23	KYBB	M	06/06/22	2:28 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	27	KYBB	M	06/06/22	3:24 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	25	KYBB	M	06/06/22	6:14 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	24	KYBB	Tu	06/07/22	10:14 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	21	KYBB	Tu	06/07/22	6:31 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
Total Spots								8			

Net Due upon Receipt

Net Total **\$200.00**

Invoice Balance as of 07/05/22 12:04:24 PM CT **\$0.00**

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

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INVOICE



KXRB-AM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Property	KXRB-AM		
Invoice #	3373203-2	Order #	3373203
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/07/22	Flight Dates	05/30/22 - 06/07/22
Advertiser	Friends of Caleb Finck		
Product	5/30-6/7		
Estimate #	2022		
Account Executive	Roger Currier		
Sales Office	Local Sioux Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Friends of Caleb Finck
Attention: Accounts Payable
40976 294th St
Tripp, SD 57376

Send Payment To:

KXRB-AM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KXRB	W	06/01/22	10:34 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	16	KXRB	W	06/01/22	3:34 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	2	KXRB	W	06/01/22	6:36 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	8	KXRB	Th	06/02/22	10:19 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	18	KXRB	Th	06/02/22	1:37 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	1	KXRB	Th	06/02/22	2:34 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	14	KXRB	Th	06/02/22	5:21 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	19	KXRB	F	06/03/22	6:27 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	3	KXRB	F	06/03/22	7:45 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	15	KXRB	F	06/03/22	8:40 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	29	KXRB	F	06/03/22	12:34 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	9	KXRB	F	06/03/22	6:42 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	26	KXRB	M	06/06/22	6:24 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	28	KXRB	M	06/06/22	10:21 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	27	KXRB	M	06/06/22	12:17 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	23	KXRB	M	06/06/22	1:39 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	25	KXRB	M	06/06/22	3:35 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	22	KXRB	M	06/06/22	6:39 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	24	KXRB	Tu	06/07/22	7:40 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	21	KXRB	Tu	06/07/22	4:39 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
Total Spots								20			

Net Due upon Receipt

Net Total \$500.00
Invoice Balance as of 07/05/22 12:04:25 PM CT \$0.00

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

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INVOICE



KIKN-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing:

Property	KIKN-FM		
Invoice #	3373198-2	Order #	3373198
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/07/22	Flight Dates	05/30/22 - 06/07/22
Advertiser	Friends of Caleb Finck		
Product	5/30-6/7		
Estimate #	2022		
Account Executive	Roger Currier		
Sales Office	Local Sioux Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Friends of Caleb Finck
Attention: Accounts Payable
40976 294th St
Tripp, SD 57376

Send Payment To:

KIKN-FM
Townsquare Media - Sioux Falls
26312 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	16	KIKN	W	06/01/22	6:34 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	10	KIKN	W	06/01/22	9:48 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	8	KIKN	Th	06/02/22	11:31 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	1	KIKN	Th	06/02/22	12:34 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nck D19 Radi oAd2	\$25.00	NM
1	14	KIKN	Th	06/02/22	4:33 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	18	KIKN	Th	06/02/22	5:31 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	29	KIKN	F	06/03/22	6:49 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	9	KIKN	F	06/03/22	9:36 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	30	KIKN	F	06/03/22	11:35 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	3	KIKN	F	06/03/22	12:31 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	15	KIKN	F	06/03/22	2:32 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	19	KIKN	F	06/03/22	3:35 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	23	KIKN	M	06/06/22	7:46 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	27	KIKN	M	06/06/22	11:35 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	28	KIKN	M	06/06/22	12:32 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	26	KIKN	M	06/06/22	2:34 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	25	KIKN	M	06/06/22	4:50 PM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	22	KIKN	M	06/06/22	6:37 PM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
1	24	KIKN	Tu	06/07/22	6:47 AM	M-F Prime Rotator	6a-7p	:30	Cal ebFi nckD19Radi oAd#1	\$25.00	NM
1	21	KIKN	Tu	06/07/22	10:52 AM	M-F Prime Rotator	6a-7p	:30	Cal eb Fi nck D19 Radi oAd2	\$25.00	NM
Total Spots								20			

Net Due upon Receipt

Net Total \$500.00
Invoice Balance as of 07/05/22 12:04:27 PM CT \$0.00

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