

KIKN-FM 5100 S Tennis Ln Sioux Falls, SD 57108 wopayments3@townsquaremedia.com

Main: (605) 361-0300 Billing: (203) 900-5636

Billing Address:

South Dakotans First Attention: Amy Jacobson 1410 Dakota Ave. S. Huron, SD 57350

Send Payment To:

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

VOICE					
Property	KIKN-FM				
Invoice #	4483966-1	Order #	4483966		
Invoice Date	e Date 11/30/23				
Invoice Month	November 2023	Deal #			
Invoice Period	11/01/23 - 11/30/23	Flight Dates	11/30/23 - 12/31/23		
Advertiser	South Dakotans First				
Product	South Dakotans First Radio				
Estimate #					
	Account Executive	Roger Currier			
	Sales Office	Local Sioux Falls			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			

Cash

Billing Type

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Quick Pay Code: X39ATDARF3 WO Payments Quick Pay Link: payments.wocentral.com/find

Line	Spot	# <u>Ch</u>	Day Air Date	Air Time Description	Start/End Time Length	<u>Ad-ID</u>	Rate	Type
1	9	KIKN	Th 11/30/23	11:51 AM M-Su 5a-8p	6:00 AM-7:00 PM :30) Aaron Johnson Testimonial \$4	42.00	NM
1	2	KIKN	Th 11/30/23	1:47 PM M-Su 5a-8p	6:00 AM-7:00 PM :30	Stand Up South DakotaRev1 \$4	42.00	NM
1	10	KIKN	Th 11/30/23	3:48 PM M-Su 5a-8p	6:00 AM-7:00 PM :30) Aaron Johnson Testimonial \$4	42.00	NM
1	5	KIKN	Th 11/30/23	5:48 PM M-Su 5a-8p	6:00 AM-7:00 PM :30	Stand Up South DakotaRev1 \$4	42.00	NM
					Total Spots 4	4		

Net Due upon Receipt Net Total \$168.00

> Invoice Balance as of 12/04/23 8:47:45 AM CT \$168.00

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