

INVOICE



KIKN-FM
5100 S Tennis Ln
Sioux Falls, SD 57108
wopayments3@townsquaremedia.com
Main: (605) 361-0300
Billing: (203) 900-5636

Property	KIKN-FM		
Invoice #	4313121-1	Order #	4313121
Invoice Date	09/24/23	Alt Order #	36824622
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/21/23	Flight Dates	09/07/23 - 09/21/23
Advertiser	Smart Carbon Network		
Product	SMART CARBON NETWORK		
Estimate #	907921		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: [AAJAYHA7TL](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KIKN	Th	09/07/23	9:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
2	1	KIKN	Th	09/07/23	1:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
3	2	KIKN	Th	09/07/23	6:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
1	2	KIKN	F	09/08/23	9:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
2	2	KIKN	F	09/08/23	12:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
3	1	KIKN	F	09/08/23	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
4	2	KIKN	M	09/11/23	9:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
5	2	KIKN	M	09/11/23	12:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
4	1	KIKN	Tu	09/12/23	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
5	1	KIKN	Tu	09/12/23	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
6	1	KIKN	Tu	09/12/23	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
4	3	KIKN	W	09/13/23	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
6	2	KIKN	W	09/13/23	6:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
4	4	KIKN	Th	09/14/23	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
6	3	KIKN	Th	09/14/23	4:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
7	2	KIKN	M	09/18/23	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
8	2	KIKN	M	09/18/23	1:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
9	1	KIKN	M	09/18/23	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
8	1	KIKN	Tu	09/19/23	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
9	2	KIKN	Tu	09/19/23	6:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
7	1	KIKN	W	09/20/23	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DC_JD_CTV- Radi o- August_MU	\$87.00	NM
<u>Total Spots</u>								21			

Net Due upon Receipt

Gross Total**\$1,827.00**

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

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

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Send Payment To:

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

Invoice #	4313121-1	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/21/23
Advertiser	Smart Carbon Network		
Product	SMART CARBON NETWORK		
Estimate #	907921		

<u>Agency Commission</u>	\$274.05
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<u>Net Amount Due</u>	\$1,552.95
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<u>Invoice Balance as of 10/04/23 10:00:11 AM CT</u>	\$1,552.95
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