

INVOICE



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

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: [BWAAQ4AMD4](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	1	KIKN	M	08/28/23	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DDC JD CTV- Radi oAugustMUS	\$87.00	NM
11	1	KIKN	Th	08/31/23	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DDC JD CTV- Radi oAugustMUS	\$87.00	NM
Total Spots							2				

Net Due upon Receipt

<u>Gross Total</u>	\$174.00
<u>Agency Commission</u>	\$26.10
<u>Net Amount Due</u>	\$147.90
<u>Invoice Balance as of 10/04/23 10:00:18 AM CT</u>	\$147.90

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.