



KKYA FM
 1019 BROADWAY AVE
 YANKTON, SD 57078
 Ph 605-665-7892

KKYA-FM Invoice

Invoice ID: 24040086
 Invoice Date: 4/9/2024
 Account ID: 491023
 Order ID: 491023-001
 Account Rep: Curt Dykstra

Amount Due: \$0.00

Amount Paid: _____

DAVE CARDA FOR YANKTON CITY COMMISSION
 2603 MULBERRY STREET
 YANKTON, SD 57078

Sponsor: DAVE CARDA FOR YANKTON CITY COMMISSION
 DAVE CARDA FOR YANKTON CITY COMMISSION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/5/2024	07:35 AM	:30	Spot	DAVE CARDA YCC "MISS IT"	12.25
4/5/2024	09:35 AM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/5/2024	01:20 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/5/2024	06:01 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/8/2024	08:00 AM	:30	Spot	DAVE CARDA YCC "MISS IT"	12.25
4/8/2024	12:35 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/8/2024	01:35 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/8/2024	04:35 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/9/2024	07:50 AM	:30	Spot	DAVE CARDA YCC "MISS IT"	12.25
4/9/2024	01:50 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
4/9/2024	03:35 PM	:30	Spot	DAVE CARDA YCC "MISS IT"	8.25
11 Total Items				Total Cost:	\$102.75
				+ Reg & Admin Fees:	\$2.57
				Net Total:	\$105.32
				PrePayment Applied:	-\$105.32
				Amount Due:	\$0.00

Amount Due: \$0.00