

INVOICE



Invoice #: MC-1221161190
Invoice Date: 11/08/2022
Contract #: 105194
Page: 1
Net Amount Due: \$233.75

Advertiser: REILLY SUSAG ZEITHAMER
109 6TH AVENUE WEST
ALEXANDRIA, MN 56308

Station(s): KIKV-FM
KULO-FM

Advertiser: REILLY SUSAG ZEITHAMER
Product: D206 SCHOOL BOARD CAND
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net Due 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KIKV-FM							
TUE	11/01/22	06:57a	7	30	D206 SUSAG VOICE		\$7.65
TUE	11/01/22	01:04p	5	30	D206 REILLY VOICE		\$7.65
TUE	11/01/22	05:02p	8	30	D206 ZEITHAMER VOICE		\$7.65
WED	11/02/22	08:28a	4	30	D206 SUSAG VOICE		\$7.65
WED	11/02/22	04:40p	6	30	D206 REILLY VOICE		\$7.65
THU	11/03/22	07:58a	7	30	D206 SUSAG VOICE		\$7.65
THU	11/03/22	11:42a	5	30	D206 REILLY VOICE		\$7.65
THU	11/03/22	06:35p	6	30	D206 ZEITHAMER VOICE		\$7.65
FRI	11/04/22	07:29a	4	30	D206 REILLY VOICE		\$7.65
FRI	11/04/22	01:29p	5	30	D206 ZEITHAMER VOICE		\$7.65
FRI	11/04/22	04:39p	8	30	D206 SUSAG VOICE		\$7.65
SAT	11/05/22	06:42a	1	30	D206 SUSAG VOICE		\$7.65
SAT	11/05/22	01:27p	2	30	D206 REILLY VOICE		\$7.65
SUN	11/06/22	10:05a	2	30	D206 ZEITHAMER VOICE		\$7.65
SUN	11/06/22	04:42p	3	30	D206 SUSAG VOICE		\$7.65
KULO-FM							
TUE	11/01/22	06:32a	4	30	D206 SUSAG VOICE		\$5.95
TUE	11/01/22	11:30a	5	30	D206 REILLY VOICE		\$5.95
TUE	11/01/22	04:30p	6	30	D206 ZEITHAMER VOICE		\$5.95
WED	11/02/22	07:16a	4	30	D206 ZEITHAMER VOICE		\$5.95
WED	11/02/22	01:44p	5	30	D206 SUSAG VOICE		\$5.95
WED	11/02/22	03:30p	6	30	D206 REILLY VOICE		\$5.95
WED	11/02/22	05:44p	6	30	D206 ZEITHAMER VOICE		\$5.95
THU	11/03/22	06:35a	7	30	D206 SUSAG VOICE		\$5.95
THU	11/03/22	08:14a	4	30	D206 REILLY VOICE		\$5.95
THU	11/03/22	02:44p	5	30	D206 ZEITHAMER VOICE		\$5.95
THU	11/03/22	05:47p	6	30	D206 SUSAG VOICE		\$5.95
FRI	11/04/22	07:14a	4	30	D206 REILLY VOICE		\$5.95
FRI	11/04/22	08:32a	4	30	D206 ZEITHAMER VOICE		\$5.95
FRI	11/04/22	10:05a	5	30	D206 SUSAG VOICE		\$5.95
FRI	11/04/22	04:30p	6	30	D206 REILLY VOICE		\$5.95

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FRI	11/04/22	06:30p	6	30	D206 ZEITHAMER VOICE		\$5.95
SAT	11/05/22	09:31a	1	30	D206 REILLY VOICE		\$5.95
SAT	11/05/22	10:34a	2	30	D206 ZEITHAMER VOICE		\$5.95
SUN	11/06/22	12:42p	2	30	D206 SUSAG VOICE		\$5.95
SUN	11/06/22	05:45p	3	30	D206 REILLY VOICE		\$5.95

THANK YOU FOR YOUR BUSINESS

KIKV-FM

Total Spots: 15
Gross Amount: \$114.75
Agency Commission: \$0.00
Net Amount: \$114.75

KULO-FM

Total Spots: 20
Gross Amount: \$119.00
Agency Commission: \$0.00
Net Amount: \$119.00

Remit To:
HBI RADIO ALEXANDRIA
PO BOX 860432
MINNEAPOLIS, MN 55486

Invoice Totals

Total Spots: 35
Gross Amount: \$233.75
Agency Commission: \$0.00
Net Amount Due: \$233.75

Net Due 30 Days

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT THE AGENCY AGREES ON BEHALF OF THE ADVERTISER AND OF ITSELF THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY.

Billing Inquiries call 320-762-2154.

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