INVOICE



Invoice #:

CC-K-1220334025

Invoice Date: Contract #: 03/31/2022 123897

Page: Net Amount Due:

1 \$500.00

Advertiser:

HOLLY FOR BROOKINGS

Attn: HOLLY TILTON BYRNE

104 5th Street Brookings, SD 57006 Station(s):

KKQQ-FM

Advertiser:

HOLLY FOR BROOKINGS

Product:

2022 ELECTION

Estimate #;

Agency Client Code:

Buyer Name:

Salesperson(s):

Kelli Hanson

Terms:

NET DUE 20TH DAY OF THE MONTH

Davi	Data	T					
Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/23/22	06:12a	1	30	2022 ELECTION		\$0.00
WED	03/23/22	11:39a	1	30	2022 ELECTION		\$0.00
WED	03/23/22	12:48p	1	30	2022 ELECTION		\$0.00
WED	03/23/22	04:53p	1	30	2022 ELECTION		\$0.00
WED	03/23/22	06:19p	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	09:52a	1	30	2022 ELECTION		\$0.00
FR!	03/25/22	10:33a	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	01:46p	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	02:33p	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	03:50p	1	30	2022 ELECTION		\$0.00
MON	03/28/22	09:52a	2	30	2022 ELECTION		\$0.00
MON	03/28/22	11:51a	2	30	2022 ELECTION		\$0.00
MON	03/28/22	12:48p	2	30	2022 ELECTION		\$0.00
MON	03/28/22	02:34p	2	30	2022 ELECTION		\$0.00
MON	03/28/22	03:40p	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	09:26a	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	10:32a	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	01:33p	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	05:32p	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	06:34p	2	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
03/17/22	1	03/17/22 - 03/17/22	1 @	\$500.00	\$500.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Alt Revenue Totals

 Gross Amount:
 \$500.00

 Agency Commission:
 \$0.00

 Net Amount:
 \$500.00

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Invoice #:

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Net Amount Due:

\$500.00

Spot Totals

Total Spots:

20

Gross Amount:

\$0.00

Agency Commission:

\$0.00

Net Amount:

\$0.00

Remit To: KKQQ-FM / ALPHAMEDIA USA, LLC 227 22ND AVE S 605-692-1430 (ph) BROOKINGS, SD 57006

Invoice Totals

Total Spots:

20

Gross Amount:

\$500.00

Agency Commission:

\$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$500.00

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