

INVOICE



Invoice #: CC-A-1220414687
Invoice Date: 04/30/2022
Contract #: 123958
Page: 1
Net Amount Due: \$140.00

Advertiser: BINKLEY FOR SCHOOL BOARD
 1726 Overlook Ridge Road
 Brookings, SD 57006

Station(s): KBRK-AM

PAID

Advertiser: BINKLEY FOR SCHOOL BOARD
Product: 2022 ELECTION
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kelli Hanson
Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/04/22	06:06a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	06:52a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:52a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:31a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	06:08a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	08:06a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	06:07a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	08:07a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:08a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	08:25a	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	10:05a	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	12:50p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	06:07a	1	30	2022 ELECTION		\$0.00
MON	04/11/22	06:27a	1	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/01/22	1	04/01/22 - 04/01/22	1 @	\$140.00	\$140.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 14
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$140.00
 Agency Commission: \$0.00
 Net Amount: \$140.00

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invoice #: CC-A-1220414687
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Page: 2
Net Amount Due: \$140.00

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

Invoice Totals
Total Spots: 14
Gross Amount: \$140.00
Agency Commission: \$0.00
Net Amount Due: \$140.00

NET DUE 20TH DAY OF THE MONTH

Interest will accrue at 1 1/2% per month on all balances outstanding. A \$40.00 service charge will be added to any check returned to AlphaMedia.
Nondiscrimination Policy: AlphaMedia USA, LLC and its stations (KBRK AM/FM, KDBX, KJJQ, & KKQQ) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220434166
 Invoice Date: 04/30/2022
 Contract #: 123959
 Page: 1
 Net Amount Due: \$350.00

Advertiser: BINKLEY FOR SCHOOL BOARD
 1726 Overlook Ridge Road
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: BINKLEY FOR SCHOOL BOARD
 Product: 2022 ELECTION
 Estimate #:
 Agency Client Code:
 Buyer Name:

PAID

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/04/22	07:15a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	08:43a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	12:19p	1	30	2022 ELECTION		\$0.00
MON	04/04/22	02:51p	1	30	2022 ELECTION		\$0.00
MON	04/04/22	04:26p	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:10a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:51a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	01:33p	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	05:32p	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:17p	1	30	2022 ELECTION		\$0.00
WED	04/06/22	07:38a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	08:19a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	09:19a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	03:16p	1	30	2022 ELECTION		\$0.00
WED	04/06/22	06:47p	1	30	2022 ELECTION		\$0.00
THU	04/07/22	06:41a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	07:38a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	08:44a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	09:26a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	01:17p	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:10a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:51a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	07:38a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	01:14p	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:35p	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	07:51a	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	10:46a	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	11:47a	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	12:18p	1	30	2022 ELECTION		\$0.00
SUN	04/10/22	04:57p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	06:11a	1	30	2022 ELECTION		\$0.00
MON	04/11/22	10:31a	1	30	2022 ELECTION		\$0.00
MON	04/11/22	11:51a	1	30	2022 ELECTION		\$0.00

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invoice #: CC-K-1220434166
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 Page: 2
 Net Amount Due: \$350.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/11/22	02:35p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	06:36p	1	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/01/22	1	04/01/22 - 04/01/22	1 @	\$350.00	\$350.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

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

Alt Revenue Totals

Gross Amount: \$350.00
 Agency Commission: \$0.00
 Net Amount: \$350.00

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

Invoice Totals

Total Spots: 35
 Gross Amount: \$350.00
 Agency Commission: \$0.00
 Net Amount Due: \$350.00

NET DUE 20TH DAY OF THE MONTH

Interest will accrue at 1 1/2% per month on all balances outstanding. A \$40.00 service charge will be added to any check returned to AlphaMedia.
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