

# INVOICE



www.KCountry102.com

Invoice #: CC-K-1220334021  
 Invoice Date: 03/31/2022  
 Contract #: 123909  
 Page: 1  
 Net Amount Due: \$500.00

Advertiser: WAYNE AVERY FOR COUNCIL  
 133 Santee Trail  
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: WAYNE AVERY FOR COUNCIL  
 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
WED	03/23/22	01:46p	1	30	2022 ELECTION 2		\$0.00
WED	03/23/22	02:50p	1	30	2022 ELECTION		\$0.00
WED	03/23/22	03:39p	1	30	2022 ELECTION 2		\$0.00
WED	03/23/22	04:27p	1	30	2022 ELECTION		\$0.00
WED	03/23/22	06:46p	1	30	2022 ELECTION 2		\$0.00
FRI	03/25/22	06:11a	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	10:49a	1	30	2022 ELECTION 2		\$0.00
FRI	03/25/22	11:52a	1	30	2022 ELECTION		\$0.00
FRI	03/25/22	12:38p	1	30	2022 ELECTION 2		\$0.00
FRI	03/25/22	05:44p	1	30	2022 ELECTION		\$0.00
MON	03/28/22	06:40a	2	30	2022 ELECTION 2		\$0.00
MON	03/28/22	08:09a	2	30	2022 ELECTION		\$0.00
MON	03/28/22	12:19p	2	30	2022 ELECTION 2		\$0.00
MON	03/28/22	05:33p	2	30	2022 ELECTION		\$0.00
MON	03/28/22	06:34p	2	30	2022 ELECTION 2		\$0.00
TUE	03/29/22	07:15a	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	09:38a	2	30	2022 ELECTION 2		\$0.00
TUE	03/29/22	11:54a	2	30	2022 ELECTION		\$0.00
TUE	03/29/22	02:49p	2	30	2022 ELECTION 2		\$0.00
TUE	03/29/22	03:14p	2	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
03/18/22	1	03/18/22 - 03/18/22	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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### 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 Amount Due:	\$500.00

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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