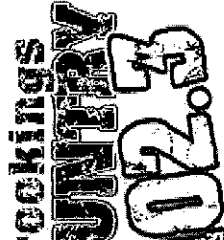


**WAYNE AVERY FOR COUNCIL**

Remit To:

ALPHAMEDIA BROOKINGS  
227 22ND AVE S  
605-692-1430 (ph) KKQQ-FM  
BROOKINGS, SD 57006



Invoice:	CC-K-17
E-Invoice:	K-E
Station:	KKQQ
El Code:	(N)
Invoice Date:	3/3
<b>Total Due:</b>	<b>\$55</b>
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

WAYNE AVERY FOR COUNCIL  
c/o Tee Trail  
Brookings, SD 57006

**WAYNE AVERY FOR COUNCIL**

PO #: \_\_\_\_\_  
Agy Code: \_\_\_\_\_  
Est#: \_\_\_\_\_  
Product: 2024 ELECTION  
Buyer: \_\_\_\_\_

THE 20TH DAY OF THE

Invoice#:	CC
El Code:	
Date:	
Contract:	
<b>Total Due:</b>	<b>\$55</b>

**INVOICE SUMMARY**

Line	Qty	Gross	Total
1	20	\$0.00	\$0.00
2	1	\$500.00	\$500.00
<b>Totals</b>		<u>\$500.00</u>	<u>\$500.00</u>

**INVOICE DETAIL**

Line	ISCI/Tape#	Times	Desc: 2024 ELECTION	Qty	Rate
30	06:11AM	10:49AM	12:49PM 04:24PM 05:33PM	5	\$0.00
30	06:10AM	10:47AM	11:11AM 01:32PM 02:18PM	5	\$0.00
30	08:18AM	11:12AM	04:38PM 05:33PM 06:18PM	5	\$0.00
30	09:26AM	11:53AM	01:33PM 02:33PM 03:38PM	5	\$0.00
<b>KKQQ-FM SPOT TOTALS:</b>					<b>20</b>

Line	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate
1	3/8/2024-3/8/2024		1	\$500.00

**KKQQ-FM NON-SPOT TOTAL:**

A \$40.00 service charge will be added to any check returned to AlphaMedia.