

# INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1200625120  
 Invoice Date: 06/30/2020  
 Contract #: 121353  
 Page: 1  
 Net Amount Due: \$200.00

Advertiser: DOUG POST FOR SENATE  
 Attn: DOUG POST  
 21692 466th Avenue  
 Volga, SD 57071

Station(s): KBRK-FM

Advertiser: DOUG POST FOR SENATE  
 Product: June 2nd Election  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

**PAID**

Salesperson(s): Bryan Waltz  
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/01/20	06:17a	1	15			\$0.00
MON	06/01/20	07:15a	1	15			\$0.00
MON	06/01/20	08:37a	1	15			\$0.00
MON	06/01/20	09:21a	1	15			\$0.00
MON	06/01/20	10:36a	1	15			\$0.00
MON	06/01/20	11:34a	1	15			\$0.00
MON	06/01/20	12:20p	1	15			\$0.00
MON	06/01/20	01:19p	1	15			\$0.00
MON	06/01/20	02:21p	1	15			\$0.00
MON	06/01/20	03:22p	1	15			\$0.00
MON	06/01/20	03:53p	1	15			\$0.00
MON	06/01/20	04:34p	1	15			\$0.00
MON	06/01/20	05:26p	1	15			\$0.00
MON	06/01/20	05:56p	1	15			\$0.00
TUE	06/02/20	06:31a	1	15	#11256		\$0.00
TUE	06/02/20	07:15a	1	15	#11256		\$0.00
TUE	06/02/20	08:13a	1	15	#11256		\$0.00
TUE	06/02/20	09:20a	1	15	#11256		\$0.00
TUE	06/02/20	09:55a	1	15	#11256		\$0.00
TUE	06/02/20	10:51a	1	15	#11256		\$0.00
TUE	06/02/20	11:49a	1	15	#11256		\$0.00
TUE	06/02/20	12:39p	1	15	#11256		\$0.00
TUE	06/02/20	01:33p	1	15	#11256		\$0.00
TUE	06/02/20	02:39p	1	15	#11256		\$0.00
TUE	06/02/20	03:52p	1	15	#11256		\$0.00
TUE	06/02/20	04:52p	1	15	#11256		\$0.00
TUE	06/02/20	05:25p	1	15	#11256		\$0.00
TUE	06/02/20	05:40p	1	15	#11256		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/01/20	1	06/01/20 - 06/01/20	1 @	\$200.00	\$200.00	

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Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
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Inventory Type: GENERAL AD PACKAGE Pricing Structure: PER ITEM

**Spot Totals**

Total Spots: 28  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

**Alt Revenue Totals**

Gross Amount: \$200.00  
 Agency Commission: \$0.00  
 Net Amount: \$200.00

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

**Invoice Totals**

Total Spots: 28  
 Gross Amount: \$200.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$200.00

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.