

INVOICE



www.KCountry102.com

Invoice #: CC-K-1201029946
 Invoice Date: 10/31/2020
 Contract #: 121654
 Page: 1
 Net Amount Due: \$0.00

Advertiser: TIDEMANN FOR HOUSE
 Attn: JEFF LEE
 PO BOX 5057
 BROOKINGS, SD 57006

Station(s): KKQQ-FM

Advertiser: TIDEMANN FOR HOUSE
 Product: 2020 ELECTION TIDEMANN KC
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Cami Powers
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/19/20	08:33a	2	30	BECKY		\$0.00
MON	10/19/20	09:39a	2	30	LARRY		\$0.00
MON	10/19/20	01:46p	2	30	LARRY2		\$0.00
MON	10/19/20	03:11p	2	30	VJ		\$0.00
MON	10/19/20	06:46p	2	30	ALEX		\$0.00
WED	10/21/20	06:29a	2	30	ALEX KIDS		\$0.00
WED	10/21/20	11:52a	2	30	KEITH		\$0.00
WED	10/21/20	12:49p	2	30	CAREY		\$0.00
WED	10/21/20	02:33p	2	30	BECKY		\$0.00
WED	10/21/20	05:44p	2	30	LARRY		\$0.00
FRI	10/23/20	10:48a	2	30	LARRY2		\$0.00
FRI	10/23/20	11:24a	2	30	VJ		\$0.00
FRI	10/23/20	01:31p	2	30	ALEX		\$0.00
FRI	10/23/20	04:12p	2	30	ALEX KIDS		\$0.00
FRI	10/23/20	06:48p	2	30	KEITH		\$0.00
MON	10/26/20	09:38a	3	30	CAREY		\$0.00
MON	10/26/20	10:31a	3	30	BECKY		\$0.00
MON	10/26/20	12:19p	3	30	LARRY		\$0.00
MON	10/26/20	05:46p	3	30	LARRY2		\$0.00
MON	10/26/20	06:32p	3	30	VJ		\$0.00
TUE	10/27/20	06:28a	3	30	ALEX		\$0.00
TUE	10/27/20	07:15a	3	30	ALEX KIDS		\$0.00
TUE	10/27/20	11:52a	3	30	KEITH		\$0.00
TUE	10/27/20	01:14p	3	30	CAREY		\$0.00
TUE	10/27/20	03:48p	3	30	BECKY		\$0.00
WED	10/28/20	06:40a	3	30	LARRY		\$0.00
WED	10/28/20	08:19a	3	30	LARRY2		\$0.00
WED	10/28/20	11:11a	3	30	VJ		\$0.00
WED	10/28/20	11:42a	3	30	ALEX		\$0.00
WED	10/28/20	02:34p	3	30	ALEX KIDS		\$0.00
THU	10/29/20	09:39a	3	30	KEITH		\$0.00
THU	10/29/20	10:48a	3	30	CAREY		\$0.00
THU	10/29/20	01:30p	3	30	BECKY		\$0.00

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THU	10/29/20	03:13p	3	30	LARRY		\$0.00
THU	10/29/20	06:33p	3	30	LARRY2		\$0.00
FRI	10/30/20	08:18a	3	30	VJ		\$0.00
FRI	10/30/20	12:50p	3	30	ALEX		\$0.00
FRI	10/30/20	02:50p	3	30	ALEX KIDS		\$0.00
FRI	10/30/20	04:39p	3	30	KEITH		\$0.00
FRI	10/30/20	06:47p	3	30	CAREY		\$0.00
SAT	10/31/20	06:33a	3	30	BECKY		\$0.00
SAT	10/31/20	07:30a	3	30	LARRY		\$0.00
SAT	10/31/20	11:15a	3	30	LARRY2		\$0.00
SAT	10/31/20	03:32p	3	30	VJ		\$0.00
SAT	10/31/20	06:46p	3	30	ALEX		\$0.00

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

Invoice Totals
 Total Spots: 45
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

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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