INVOICE



CC-B-1201025823

Invoice Date:

10/31/2020

Contract #:

121874

Page:

Net Amount Due: \$595.00

Advertiser:

JOHN MILLS FOR DISTRICT 4

21730 464th Avenue 21730 40461 A.Volga, SD 57071

Station(s):

KBRK-FM

Advertiser:

JOHN MILLS FOR DISTRICT 4

Product:

2020 ELECTION MILLS B

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Remit To:

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

KBRK-FM / ALPHAMEDIA USA, LLC

Bryan Waltz

NET DUE 20TH DAY OF THE MONTH Terms:

Day	Date	Time Ln	Length Product	ISCI	Rate
FRI	10/23/20	06:16a 1	30 2020 CAMPAIGN MILLS KBA2		\$0.00
FRI	10/23/20	09:55a 1	30 2020CAMPAIGN MILLS KBA		\$0.00
FRI	10/23/20	12:52p 1	30 2020 CAMPAIGN MILLS KBA2		\$0.00
FRI	10/23/20	02:53p 1	30 2020CAMPAIGN MILLS KBA		\$0.00
FRI	10/23/20	03:52p 1	30 2020 CAMPAIGN MILLS KBA2		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount Line Remark
10/21/20	1	10/21/20 - 10/21/20	1 @	\$595.00	\$595.00

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Court Tatala			
Spot Totals		Alt Revenue Totals	
· · · · · · · · · · · · · · · · · · ·	5	Gross Amount:	\$595.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$595.00
Net Amount:	\$0.00		
ALM Alexander		Invoice Totals	
		Total Spots:	5
· 医性性性 (1)		Gross Amount:	\$595.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Agency Commission:	\$0.00
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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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