

INVOICE

Invoice #: CC-B-1200925505
Invoice Date: 09/30/2020
Contract #: 121655
Page: 1
Net Amount Due: \$1,143.00



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

Station(s): KBRK-FM

Advertiser: TIDEMANN FOR HOUSE
Product: 2020 ELECTION TIDEMANN B
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
FRI	09/18/20	09:18a	1	30	LARRY		\$0.00
FRI	09/18/20	12:19p	1	30	ALEX KIDS		\$0.00
FRI	09/18/20	01:33p	1	30	KEITH		\$0.00
FRI	09/18/20	03:38p	1	30	CAREY		\$0.00
FRI	09/18/20	04:35p	1	30	BECKY		\$0.00
SAT	09/19/20	06:50a	1	30	LARRY2		\$0.00
SAT	09/19/20	08:40a	1	30	VJ		\$0.00
SAT	09/19/20	11:46a	1	30	ALEX		\$0.00
SAT	09/19/20	02:50p	1	30	LARRY		\$0.00
SAT	09/19/20	06:45p	1	30	ALEX KIDS		\$0.00
SUN	09/20/20	07:15a	1	30	KEITH		\$0.00
SUN	09/20/20	10:36a	1	30	CAREY		\$0.00
SUN	09/20/20	12:16p	1	30	BECKY		\$0.00
SUN	09/20/20	03:49p	1	30	LARRY2		\$0.00
SUN	09/20/20	05:36p	1	30	VJ		\$0.00
MON	09/21/20	07:15a	1	30	ALEX		\$0.00
MON	09/21/20	09:37a	1	30	LARRY		\$0.00
MON	09/21/20	10:20a	1	30	ALEX KIDS		\$0.00
MON	09/21/20	01:17p	1	30	KEITH		\$0.00
MON	09/21/20	02:19p	1	30	CAREY		\$0.00
TUE	09/22/20	06:14a	1	30	BECKY		\$0.00
TUE	09/22/20	08:35a	1	30	LARRY2		\$0.00
TUE	09/22/20	11:32a	1	30	VJ		\$0.00
TUE	09/22/20	05:39p	1	30	ALEX		\$0.00
TUE	09/22/20	06:37p	1	30	LARRY		\$0.00
WED	09/23/20	11:15a	1	30	ALEX KIDS		\$0.00
WED	09/23/20	12:52p	1	30	KEITH		\$0.00
WED	09/23/20	01:31p	1	30	CAREY		\$0.00
WED	09/23/20	04:17p	1	30	BECKY		\$0.00
WED	09/23/20	05:40p	1	30	LARRY2		\$0.00
THU	09/24/20	09:38a	1	30	VJ		\$0.00
THU	09/24/20	10:50a	1	30	ALEX		\$0.00
THU	09/24/20	02:54p	1	30	LARRY		\$0.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/24/20	03:37p	1	30	ALEX KIDS		\$0.00
THU	09/24/20	06:51p	1	30	KEITH		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/09/20	1	09/09/20 - 09/09/20	1 @	\$1,023.00	\$1,023.00	
Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM						
09/09/20	2	09/09/20 - 09/09/20	1 @	\$120.00	\$120.00	
Inventory Type: HIGH SCHOOL SPORTS PACKAGE Pricing Structure: PER ITEM						

Spot Totals		Alt Revenue Totals	
Total Spots:	35	Gross Amount:	\$1,143.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$1,143.00
Net Amount:	\$0.00		

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

Invoice Totals	
Total Spots:	35
Gross Amount:	\$1,143.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,143.00

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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