

# INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1201025807  
 Invoice Date: 10/31/2020  
 Contract #: 121655  
 Page: 1  
 Net Amount Due: \$0.00

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
MON	10/19/20	07:17a	2	30	CAREY		\$0.00
MON	10/19/20	08:46a	2	30	BECKY		\$0.00
MON	10/19/20	09:37a	2	30	LARRY2		\$0.00
MON	10/19/20	12:17p	2	30	VJ		\$0.00
MON	10/19/20	06:38p	2	30	ALEX		\$0.00
WED	10/21/20	06:44a	2	30	LARRY		\$0.00
WED	10/21/20	01:47p	2	30	ALEX KIDS		\$0.00
WED	10/21/20	02:56p	2	30	KEITH		\$0.00
WED	10/21/20	03:36p	2	30	CAREY		\$0.00
WED	10/21/20	05:53p	2	30	BECKY		\$0.00
FRI	10/23/20	10:51a	2	30	LARRY2		\$0.00
FRI	10/23/20	11:32a	2	30	VJ		\$0.00
FRI	10/23/20	12:37p	2	30	ALEX		\$0.00
FRI	10/23/20	02:17p	2	30	LARRY		\$0.00
FRI	10/23/20	04:36p	2	30	ALEX KIDS		\$0.00
MON	10/26/20	06:28a	3	30	KEITH		\$0.00
MON	10/26/20	08:11a	3	30	CAREY		\$0.00
MON	10/26/20	04:51p	3	30	BECKY		\$0.00
MON	10/26/20	05:24p	3	30	LARRY2		\$0.00
MON	10/26/20	06:37p	3	30	VJ		\$0.00
TUE	10/27/20	09:19a	3	30	ALEX		\$0.00
TUE	10/27/20	10:35a	3	30	LARRY		\$0.00
TUE	10/27/20	11:46a	3	30	ALEX KIDS		\$0.00
TUE	10/27/20	12:51p	3	30	KEITH		\$0.00
TUE	10/27/20	01:47p	3	30	CAREY		\$0.00
WED	10/28/20	07:17a	3	30	BECKY		\$0.00
WED	10/28/20	02:55p	3	30	LARRY2		\$0.00
WED	10/28/20	03:37p	3	30	VJ		\$0.00
WED	10/28/20	04:15p	3	30	ALEX		\$0.00
WED	10/28/20	05:53p	3	30	LARRY		\$0.00
THU	10/29/20	06:44a	3	30	ALEX KIDS		\$0.00
THU	10/29/20	08:11a	3	30	KEITH		\$0.00
THU	10/29/20	11:47a	3	30	CAREY		\$0.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	12:18p	3	30	BECKY		\$0.00
THU	10/29/20	03:19p	3	30	LARRY2		\$0.00
FRI	10/30/20	07:47a	3	30	VJ		\$0.00
FRI	10/30/20	10:19a	3	30	ALEX		\$0.00
FRI	10/30/20	01:47p	3	30	LARRY		\$0.00
FRI	10/30/20	02:55p	3	30	ALEX KIDS		\$0.00
FRI	10/30/20	06:18p	3	30	KEITH		\$0.00
SAT	10/31/20	06:16a	3	30	CAREY		\$0.00
SAT	10/31/20	09:18a	3	30	BECKY		\$0.00
SAT	10/31/20	02:34p	3	30	LARRY2		\$0.00
SAT	10/31/20	03:35p	3	30	VJ		\$0.00
SAT	10/31/20	05:49p	3	30	ALEX		\$0.00

Remit To:  
KBRK-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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