

INVOICE



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Invoice #: CC-K-1200629066
 Invoice Date: 06/30/2020
 Contract #: 121330
 Page: 1
 Net Amount Due: \$0.00

Advertiser: OPE NIEMEYER FOR COUNCIL
 718 11TH ST
 BROOKINGS, SD 57006

Station(s): KKQQ-FM

Advertiser: OPE NIEMEYER FOR COUNCIL
 Product: 2020 ELECTION
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISC!	Rate
MON	06/08/20	06:30a	3	30	#13074		\$0.00
MON	06/08/20	07:14a	3	30	#13074		\$0.00
MON	06/08/20	08:34a	3	30	#13074		\$0.00
MON	06/08/20	09:38a	3	30	#13074		\$0.00
MON	06/08/20	03:48p	3	30	#13074		\$0.00
WED	06/10/20	10:33a	3	30	#13074		\$0.00
WED	06/10/20	11:11a	3	30	#13074		\$0.00
WED	06/10/20	01:17p	3	30	#13074		\$0.00
WED	06/10/20	02:51p	3	30	#13074		\$0.00
WED	06/10/20	06:18p	3	30	#13074		\$0.00
FRI	06/12/20	06:12a	3	30	#13074		\$0.00
FRI	06/12/20	08:33a	3	30	#13074		\$0.00
FRI	06/12/20	11:53a	3	30	#13074		\$0.00
FRI	06/12/20	12:36p	3	30	#13074		\$0.00
FRI	06/12/20	05:45p	3	30	#13074		\$0.00
MON	06/15/20	08:08a	3	30	#13074		\$0.00
MON	06/15/20	09:39a	3	30	#13074		\$0.00
MON	06/15/20	10:47a	3	30	#13074		\$0.00
MON	06/15/20	03:47p	3	30	#13074		\$0.00
MON	06/15/20	04:38p	3	30	#13074		\$0.00
WED	06/17/20	06:51a	3	30	#13074		\$0.00
WED	06/17/20	01:15p	3	30	#13074		\$0.00
WED	06/17/20	02:19p	3	30	#13074		\$0.00
WED	06/17/20	05:33p	3	30	#13074		\$0.00
WED	06/17/20	06:34p	3	30	#13074		\$0.00
FRI	06/19/20	09:39a	3	30	#13074		\$0.00
FRI	06/19/20	11:53a	3	30	#13074		\$0.00
FRI	06/19/20	02:33p	3	30	#13074		\$0.00
FRI	06/19/20	03:36p	3	30	#13074		\$0.00
FRI	06/19/20	06:46p	3	30	#13074		\$0.00
SAT	06/20/20	06:34a	4	30	#13074		\$0.00
SAT	06/20/20	07:51a	4	30	#13074		\$0.00
SAT	06/20/20	08:32a	4	30	#13074		\$0.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/22/20	06:29a	3	30	#13074		\$0.00
MON	06/22/20	10:16a	3	30	#13074		\$0.00
MON	06/22/20	12:49p	3	30	#13074		\$0.00
MON	06/22/20	04:25p	3	30	#13074		\$0.00
MON	06/22/20	05:33p	3	30	#13074		\$0.00

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

Invoice Totals
 Total Spots: 38
 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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