

# INVOICE



www.KCountry102.com

Invoice #: CC-K-1210331358  
 Invoice Date: 03/31/2021  
 Contract #: 122516  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: FRIENDS OF PATTY BACON  
 PO Box 854  
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: FRIENDS OF PATTY BACON  
 Product: 2021 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	ISCI	Rate
MON	03/22/21	06:12a	1	30	#13999		\$0.00
MON	03/22/21	08:43a	1	30	#13998		\$0.00
MON	03/22/21	09:25a	1	30	#13975		\$0.00
MON	03/22/21	10:17a	1	30	#13052		\$0.00
MON	03/22/21	12:51p	1	30	#13999		\$0.00
WED	03/24/21	09:51a	1	30	#13998		\$0.00
WED	03/24/21	11:11a	1	30	#13975		\$0.00
WED	03/24/21	01:46p	1	30	#13052		\$0.00
WED	03/24/21	02:50p	1	30	#13999		\$0.00
WED	03/24/21	06:18p	1	30	#13998		\$0.00
FRI	03/26/21	08:33a	1	30	#13975		\$0.00
FRI	03/26/21	01:31p	1	30	#13052		\$0.00
FRI	03/26/21	03:39p	1	30	#13999		\$0.00
FRI	03/26/21	04:49p	1	30	#13998		\$0.00
FRI	03/26/21	05:33p	1	30	#13975		\$0.00
MON	03/29/21	10:47a	1	30	#13052		\$0.00
MON	03/29/21	11:41a	1	30	#13999		\$0.00
MON	03/29/21	12:18p	1	30	#13998		\$0.00
MON	03/29/21	03:14p	1	30	#13975		\$0.00
MON	03/29/21	06:46p	1	30	#13052		\$0.00

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

Invoice Totals  
 Total Spots: 20  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

NET DUE 20TH DAY OF THE MONTH

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[www.KCountry102.com](http://www.KCountry102.com)

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Net Amount Due:	\$0.00

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. Nondiscrimination Policy: AlphaMedia USA, LLC and its stations (KBRK AM/FM, KDBX, KJJQ, & KKQQ) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Debtor in Possession

# INVOICE



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Invoice #: CC-K-1210431525  
 Invoice Date: 04/30/2021  
 Contract #: 122516  
 Page: 1  
 Net Amount Due: \$732.00

Advertiser: FRIENDS OF PATTY BACON  
 PO Box 854  
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: FRIENDS OF PATTY BACON  
 Product: 2021 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	ISCI	Rate
MON	04/05/21	06:40a	2	30	#13999		\$0.00
MON	04/05/21	09:20a	2	30	#13998		\$0.00
MON	04/05/21	12:20p	2	30	#13975		\$0.00
MON	04/05/21	01:48p	2	30	#13052		\$0.00
MON	04/05/21	02:33p	2	30	#13999		\$0.00
WED	04/07/21	08:42a	2	30	#13998		\$0.00
WED	04/07/21	10:16a	2	30	#13975		\$0.00
WED	04/07/21	11:51a	2	30	#13052		\$0.00
WED	04/07/21	02:19p	2	30	#13999		\$0.00
WED	04/07/21	03:50p	2	30	#13998		\$0.00
FRI	04/09/21	08:33a	2	30	#13975		\$0.00
FRI	04/09/21	11:52a	2	30	#13052		\$0.00
FRI	04/09/21	12:50p	2	30	#13999		\$0.00
FRI	04/09/21	03:51p	2	30	#13998		\$0.00
FRI	04/09/21	06:34p	2	30	#13975		\$0.00
SAT	04/10/21	06:20a	3	30	#13052		\$12.00
SAT	04/10/21	07:17a	3	30	#13975		\$12.00
SAT	04/10/21	08:34a	3	30	#13998		\$12.00
SAT	04/10/21	10:45a	3	30	#13999		\$12.00
SAT	04/10/21	12:33p	3	30	#13052		\$12.00
SAT	04/10/21	01:33p	3	30	#13975		\$12.00
SAT	04/10/21	05:46p	3	30	#13998		\$12.00
SUN	04/11/21	06:18a	3	30	#13999		\$12.00
SUN	04/11/21	09:25a	3	30	#13052		\$12.00
SUN	04/11/21	11:33a	3	30	#13975		\$12.00
SUN	04/11/21	02:19p	3	30	#13998		\$12.00
SUN	04/11/21	03:14p	3	30	#13999		\$12.00
SUN	04/11/21	04:40p	3	30	#13052		\$12.00
SUN	04/11/21	06:28p	3	30	#13975		\$12.00
MON	04/12/21	06:11a	2	30	#13998		\$0.00
MON	04/12/21	06:41a	2	30	#13999		\$0.00
MON	04/12/21	09:40a	3	30	#13052		\$12.00
MON	04/12/21	11:26a	2	30	#13975		\$0.00

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**Invoice #:** CC-K-1210431525  
**Invoice Date:** 04/30/2021  
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**Net Amount Due:** \$732.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/12/21	12:49p	3	30	#13998		\$12.00
MON	04/12/21	01:32p	2	30	#13999		\$0.00
MON	04/12/21	03:39p	3	30	#13052		\$12.00
MON	04/12/21	04:38p	3	30	#13975		\$12.00
MON	04/12/21	06:19p	2	30	#13998		\$0.00
TUE	04/13/21	06:52a	4	30	#13999		\$12.00
TUE	04/13/21	08:33a	4	30	#13052		\$12.00
TUE	04/13/21	11:52a	4	30	#13975		\$12.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/01/21	1	04/01/21 - 04/01/21	1 @	\$480.00	\$480.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

**Spot Totals**

Total Spots: 41  
 Gross Amount: \$252.00  
 Agency Commission: \$0.00  
 Net Amount: \$252.00

**Alt Revenue Totals**

Gross Amount: \$480.00  
 Agency Commission: \$0.00  
 Net Amount: \$480.00

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

**Invoice Totals**

Total Spots: 41  
 Gross Amount: \$732.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$732.00

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. Nondiscrimination Policy: AlphaMedia USA, LLC and its stations (KBRK AM/FM, KDBX, KJJQ, & KKQQ) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

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