

# INVOICE



www.KCountry102.com

Invoice #: CC-K-1200628965  
 Invoice Date: 06/30/2020  
 Contract #: 121350  
 Page: 1  
 Net Amount Due: \$200.00

Advertiser: DOUG POST FOR SENATE  
 Attn: DOUG POST  
 21692 466th Avenue  
 Volga, SD 57071

Station(s): KKQQ-FM

Advertiser: DOUG POST FOR SENATE  
 Product: June 2nd Election  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

**PAID**

Salesperson(s): Bryan Waltz  
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/01/20	06:13a	1	15			\$0.00
MON	06/01/20	07:17a	1	15			\$0.00
MON	06/01/20	08:34a	1	15			\$0.00
MON	06/01/20	09:27a	1	15			\$0.00
MON	06/01/20	10:18a	1	15			\$0.00
MON	06/01/20	11:27a	1	15			\$0.00
MON	06/01/20	12:36p	1	15			\$0.00
MON	06/01/20	01:18p	1	15			\$0.00
MON	06/01/20	02:21p	1	15			\$0.00
MON	06/01/20	03:39p	1	15			\$0.00
MON	06/01/20	04:14p	1	15			\$0.00
MON	06/01/20	04:39p	1	15			\$0.00
MON	06/01/20	05:32p	1	15			\$0.00
MON	06/01/20	05:47p	1	15			\$0.00
TUE	06/02/20	06:41a	1	15	#11256		\$0.00
TUE	06/02/20	07:15a	1	15	#11256		\$0.00
TUE	06/02/20	08:19a	1	15	#11256		\$0.00
TUE	06/02/20	09:08a	1	15	#11256		\$0.00
TUE	06/02/20	12:39p	1	15	#11256		\$0.00
TUE	06/02/20	01:16p	1	15	#11256		\$0.00
TUE	06/02/20	01:48p	1	15	#11256		\$0.00
TUE	06/02/20	02:20p	1	15	#11256		\$0.00
TUE	06/02/20	02:51p	1	15	#11256		\$0.00
TUE	06/02/20	03:28p	1	15	#11256		\$0.00
TUE	06/02/20	03:49p	1	15	#11256		\$0.00
TUE	06/02/20	04:14p	1	15	#11256		\$0.00
TUE	06/02/20	04:49p	1	15	#11256		\$0.00
TUE	06/02/20	05:46p	1	15	#11256		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/02/20	1	06/01/20 - 06/02/20	1 @	\$200.00	\$200.00	

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Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
Inventory Type: GENERAL AD PACKAGE Pricing Structure: PER ITEM						

## Spot Totals

Total Spots: 28  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## Alt Revenue Totals

Gross Amount: \$200.00  
Agency Commission: \$0.00  
Net Amount: \$200.00

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

## Invoice Totals

Total Spots: 28  
Gross Amount: \$200.00  
Agency Commission: \$0.00  
Net Amount Due: \$200.00

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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