

INVOICE



Invoice #: IN-11606112387
Invoice Date: 06/30/2016
Contract #: 205036
Page: 1
Net Amount Due: \$0.00

Advertiser: BRILLIANT FUTURE COMMITTEE
Attn: BRETT KOENECKE, TREAS.
 503 South Pierre Street
 Pierre, SD 57501

Station(s): KIXX-FM

Advertiser: BRILLIANT FUTURE COMMITTEE
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tim Sheehan

Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|-----------|--------|
| THU | 06/02/16 | 07:41a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 08:39a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 09:22a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 10:36a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 11:43a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 01:40p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 04:31p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| THU | 06/02/16 | 06:16p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 06:12a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 09:41a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 10:47a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 12:35p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 02:49p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 03:17p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 05:33p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| FRI | 06/03/16 | 06:14p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 06:11a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 08:32a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 12:46p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 01:13p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 02:39p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 03:31p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 04:35p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SAT | 06/04/16 | 05:20p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 06:00a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 07:23a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 09:53a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 11:01a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 12:19p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 01:17p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 04:47p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| SUN | 06/05/16 | 05:19p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 07:52a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |

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Page: 2
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| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------|-----------|--------|
| MON | 06/06/16 | 08:40a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 10:49a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 11:41a | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 02:34p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 03:44p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 05:05p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |
| MON | 06/06/16 | 06:15p | 1 | 30 | BRILLIANT | BRILLIANT | \$0.00 |

Remit To:
KIXX-FM / AlphaMedia USA, LLC
921 9TH AVE SE
WATERTOWN, SD 57201

| | |
|-----------------------|--------|
| Invoice Totals | |
| Total Spots: | 40 |
| Gross Amount: | \$0.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$0.00 |

Net due 20th day
of the month.

Nondiscrimination Policy. Alpha Media, LLC and its stations 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. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$35.00 service charge will be added to any check returned. Watertown Radio 605-886-8444

INVOICE



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|-----------------|----------------|
| Invoice #: | IN-11606112383 |
| Invoice Date: | 06/30/2016 |
| Contract #: | 205038 |
| Page: | 2 |
| Net Amount Due: | \$0.00 |

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