

Invoice #:

IN-B-1220428732

Invoice Date: Contract #: 04/30/2022 124058

Page:

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Net Amount Due:

\$56.00

Advertiser:

DOUG POST FOR SENATE

Attn: DOUG POST 21692 466th Avenue Volga, SD 57071 Station(s):

KBRK-FM

Advertiser:

DOUG POST FOR SENATE

Product:

Doug Post for District 7

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Bryan Waltz

Terms:

NET DUE 20TH DAY OF THE MONTH

			-				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/27/22	06:28a	1	15	#11256	WOKE	\$7.00
WED	04/27/22	11:49a	1	15	#11256	WOKE	\$7.00
THU	04/28/22		1	15	#11256	WOKE	\$7.00
THU	04/28/22		1	15	#11256	WOKE	\$7.00
FRI	04/29/22		1	15	#11256	WOKE	\$7.00
FRI	04/29/22		1	15	#11256	WOKE	\$7.00
SAT	04/30/22		1	15	#11256	WOKE	\$7.00
			1				\$7.00
SAT	04/30/22		1	15	#11256	WOKE	

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

Total Spots: 8
Gross Amount: \$56.00
Agency Commission: \$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$56.00

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.



Invoice #:

IN-9-1220411055

Invoice Date: Contract #:

04/30/2022 124056

Page:

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Net Amount Due: \$56.00

Advertiser:

DOUG POST FOR SENATE

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

Station(s):

KJJQ-AM

Advertiser:

DOUG POST FOR SENATE

Product:

Doug Post for District 7

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Bryan Waltz

Terms:

NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/27/22	09:32a	1	15	GOD GIVEN 100%		\$7.00
WED	04/27/22	10:30a	1	15	#11256	WOKE	\$7.00
THU	04/28/22	07:41a	1	15	GOD GIVEN 100%		\$7.00
THU	04/28/22		1	15	#11256	WOKE	\$7.00
FRI	04/29/22		1	15	GOD GIVEN 100%		\$7.00
FRI	04/29/22	11:17a	1	15	#11256	WOKE	\$7.00
SAT	04/30/22		1	15	GOD GIVEN 100%		\$7.00
SAT	04/30/22		1	15	#11256	WOKE	\$7.00

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

Invoice Totals

8 Total Spots: Gross Amount: \$56.00 \$0.00 Agency Commission:

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$56.00

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Invoice #:

IN-A-1220414718

Invoice Date: Contract #:

04/30/2022

Page:

124057

Net Amount Due: \$56.00

Advertiser:

DOUG POST FOR SENATE

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

Station(s):

KBRK-AM

Advertiser:

DOUG POST FOR SENATE

Product:

Doug Post for District 7

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Bryan Waltz

Terms:

NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/27/22	06:12a	1	15	GOD GIVEN 100%		\$7.00
WED	04/27/22	07:16a	1	15	GOD GIVEN 100%		\$7.00
THU	04/28/22	08:34a	1	15	GOD GIVEN 100%		\$7.00
THU	04/28/22	11:23a	1	15	GOD GIVEN 100%		\$7.00
FRI	04/29/22	09:41a	1	15	GOD GIVEN 100%		\$7.00
FRI	04/29/22	10:50a	1	15	GOD GIVEN 100%		\$7.00
SAT	04/30/22	06:37a	1	15	GOD GIVEN 100%		\$7.00
SAT	04/30/22	07:38a	1	15	GOD GIVEN 100%		\$7.00

Remit To:

KBRK-AM / ALPHAMEDIA USA, LLC

227 22ND AVE S

605-692-1430 (ph)

BROOKINGS, SD 57006

Invoice Totals

Total Spots:

8 \$56.00

Gross Amount:

\$0.00

Agency Commission: NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$56.00

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Invoice #:

IN-K-1220434235

Invoice Date: Contract #:

04/30/2022 124055

Page:

Net Amount Due: \$112.00

Advertiser:

DOUG POST FOR SENATE

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

Station(s):

KKQQ-FM

Advertiser:

DOUG POST FOR SENATE

Product:

Doug Post for District 7

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Bryan Waltz

Terms:

NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/27/22	10:18a	1	. 15	#11256	WOKE	\$7.00
WED	04/27/22	12:40p	1 .	15	#11256	WOKE	\$7.00
WED	04/27/22	02:37p	1	15	#11256	WOKE	\$7.00
WED	04/27/22	05:46p	1	15	#11256	WOKE	\$7.00
THU	04/28/22	10:50a	1	15	#11256	WOKE	\$7.00
THU	04/28/22	01:49p	1	15	#112 5 6	WOKE	\$7.00
THU	04/28/22	03:40p	1	15	#11256	WOKE	\$7.00
THU	04/28/22	06:48p	1	15	#11256	WOKE	\$7.00
FRI	04/29/22	06:31a	1	15	#11256	WOKE	\$7.00
FRI	04/29/22	08:34a	1	15	#11256	WOKE	\$7.00
FRI	04/29/22	11:55a	1	15	#11256	WOKE	\$7.00
FRI	04/29/22	04:25p	1	15	#11256	WOKE	\$7.00
SAT	04/30/22	07:15a	1	15	#11256	WOKE	\$7.00
SAT	04/30/22	08:18a	1	15	#11256	WOKE	\$7.00
SAT	04/30/22	09:45a	1	15	#11256	WOKE	\$7.00
SAT	04/30/22	10:18a	1	15	#11256	WOKE	\$7.00

Remit To:

KKQQ-FM / ALPHAMEDIA USA, LLC

227 22ND AVE S 605-692-1430 (ph) BROOKINGS, SD 57006 Invoice Totals

16 Total Spots: \$112.00 Gross Amount: \$0.00 Agency Commission: \$112.00 Net Amount Due:

NET DUE 20TH DAY OF THE MONTH



Invoice #:

IN-K-1220434235

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Net Amount Due: \$112.00

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