

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220534478
 Invoice Date: 05/31/2022
 Contract #: 124055
 Page: 1
 Net Amount Due: \$378.00

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
SUN	05/01/22	11:46a	1	15	#11256	WOKE	\$7.00
SUN	05/01/22	12:19p	1	15	#11256	WOKE	\$7.00
SUN	05/01/22	01:32p	1	15	#11256	WOKE	\$7.00
SUN	05/01/22	04:27p	1	15	#11256	WOKE	\$7.00
WED	05/04/22	06:30a	1	15	#11256	WOKE	\$7.00
WED	05/04/22	09:08a	1	15	#11256	WOKE	\$7.00
WED	05/04/22	01:48p	1	15	#11256	WOKE	\$7.00
WED	05/04/22	06:20p	1	15	#11256	WOKE	\$7.00
THU	05/05/22	07:17a	1	15	#11256	WOKE	\$7.00
THU	05/05/22	10:35a	1	15	#11256	WOKE	\$7.00
THU	05/05/22	12:21p	1	15	#11256	WOKE	\$7.00
THU	05/05/22	05:33p	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	09:27a	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	01:45p	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	03:17p	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	04:47p	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	06:47a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	07:51a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	08:46a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	05:44p	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	08:18a	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	11:32a	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	02:34p	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	06:56p	1	15	#11256	WOKE	\$7.00
WED	05/11/22	09:40a	1	15	#11256	WOKE	\$7.00
WED	05/11/22	10:47a	1	15	#11256	WOKE	\$7.00
WED	05/11/22	12:51p	1	15	#11256	WOKE	\$7.00
WED	05/11/22	01:45p	1	15	#11256	WOKE	\$7.00
THU	05/12/22	06:31a	1	15	#11256	WOKE	\$7.00
THU	05/12/22	11:55a	1	15	#11256	WOKE	\$7.00
THU	05/12/22	12:40p	1	15	#11256	WOKE	\$7.00
THU	05/12/22	06:49p	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	07:15a	1	15	#11256	WOKE	\$7.00

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Invoice #: CC-K-1220534478
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/13/22	02:37p	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	03:39p	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	05:35p	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	06:17a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	10:43a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	01:32p	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	02:32p	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	09:48a	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	12:32p	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	04:25p	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	05:12p	1	15	#11256	WOKE	\$7.00
WED	05/18/22	07:14a	1	15	#11256	WOKE	\$7.00
WED	05/18/22	10:35a	1	15	#11256	WOKE	\$7.00
WED	05/18/22	03:17p	1	15	#11256	WOKE	\$7.00
WED	05/18/22	06:46p	1	15	#11256	WOKE	\$7.00
THU	05/19/22	06:40a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	09:08a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	11:39a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	06:17p	1	15	#11256	WOKE	\$7.00
FRI	05/20/22	06:42a	2	15	#11256	WOKE	\$7.00
FRI	05/20/22	09:37a	2	15	#11256	WOKE	\$7.00
WED	05/25/22	06:40a	3	15	#11256	WOKE	\$0.00
WED	05/25/22	01:17p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	01:49p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	02:21p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	03:17p	3	15	#11256	WOKE	\$0.00
THU	05/26/22	06:42a	3	15	#11256	WOKE	\$0.00
THU	05/26/22	07:17a	3	15	#11256	WOKE	\$0.00
THU	05/26/22	10:18a	3	15	#11256	WOKE	\$0.00
THU	05/26/22	10:50a	3	15	#11256	WOKE	\$0.00
THU	05/26/22	11:25a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	06:13a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	08:45a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	09:54a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	10:18a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	06:47a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	08:20a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	09:16a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	01:33p	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	03:33p	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	10:47a	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	11:46a	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	12:17p	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	06:25p	3	15	#11256	WOKE	\$0.00
MON	05/30/22	06:52a	3	15	#11256	WOKE	\$0.00
MON	05/30/22	08:20a	3	15	#11256	WOKE	\$0.00
MON	05/30/22	01:37p	3	15	#11256	WOKE	\$0.00

INVOICE



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Invoice #: CC-K-1220534478
Invoice Date: 05/31/2022
Contract #: 124055
Page: 3
Net Amount Due: \$378.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/30/22	03:36p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	09:08a	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	12:51p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	02:21p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	04:11p	3	15	#11256	WOKE	\$0.00

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

Invoice Totals
Total Spots: 85
Gross Amount: \$378.00
Agency Commission: \$0.00
Net Amount Due: \$378.00

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.

INVOICE



Invoice #: CC-A-1220514804
 Invoice Date: 05/31/2022
 Contract #: 124057
 Page: 1
 Net Amount Due: \$189.00

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
SUN	05/01/22	10:05a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/01/22	10:31a	1	15	GOD GIVEN 100%		\$7.00
WED	05/04/22	08:14a	1	15	GOD GIVEN 100%		\$7.00
WED	05/04/22	11:47a	1	15	GOD GIVEN 100%		\$7.00
THU	05/05/22	06:52a	1	15	GOD GIVEN 100%		\$7.00
THU	05/05/22	09:41a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/06/22	09:48a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/06/22	10:35a	1	15	GOD GIVEN 100%		\$7.00
SAT	05/07/22	07:37a	1	15	GOD GIVEN 100%		\$7.00
SAT	05/07/22	11:49a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/08/22	10:05a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/08/22	01:17p	1	15	GOD GIVEN 100%		\$7.00
WED	05/11/22	07:24a	1	15	GOD GIVEN 100%		\$7.00
WED	05/11/22	11:03a	1	15	GOD GIVEN 100%		\$7.00
THU	05/12/22	07:23a	1	15	GOD GIVEN 100%		\$7.00
THU	05/12/22	09:16a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/13/22	10:04a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/13/22	11:25a	1	15	GOD GIVEN 100%		\$7.00
SAT	05/14/22	06:24a	1	15	GOD GIVEN 100%		\$7.00
SAT	05/14/22	08:08a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/15/22	06:50a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/15/22	07:35a	1	15	GOD GIVEN 100%		\$7.00
WED	05/18/22	07:12a	1	15	GOD GIVEN 100%		\$7.00
WED	05/18/22	08:46a	1	15	GOD GIVEN 100%		\$7.00
THU	05/19/22	08:06a	1	15	GOD GIVEN 100%		\$7.00
THU	05/19/22	11:48a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/20/22	06:27a	2	15	GOD GIVEN 100%		\$7.00
WED	05/25/22	01:18p	3	15	GOD GIVEN 100%		\$0.00
WED	05/25/22	03:52p	3	15	GOD GIVEN 100%		\$0.00
WED	05/25/22	04:34p	3	15	GOD GIVEN 100%		\$0.00
THU	05/26/22	02:30p	3	15	GOD GIVEN 100%		\$0.00
THU	05/26/22	05:11p	3	15	GOD GIVEN 100%		\$0.00
THU	05/26/22	06:20p	3	15	GOD GIVEN 100%		\$0.00

INVOICE



Invoice #: CC-A-1220514804
 Invoice Date: 05/31/2022
 Contract #: 124057
 Page: 2
 Net Amount Due: \$189.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/27/22	01:42p	3	15	GOD GIVEN 100%		\$0.00
FRI	05/27/22	03:06p	3	15	GOD GIVEN 100%		\$0.00
FRI	05/27/22	06:05p	3	15	GOD GIVEN 100%		\$0.00
SAT	05/28/22	10:49a	3	15	GOD GIVEN 100%		\$0.00
SAT	05/28/22	11:49a	3	15	GOD GIVEN 100%		\$0.00
SAT	05/28/22	12:49p	3	15	GOD GIVEN 100%		\$0.00
SUN	05/29/22	12:50p	3	15	GOD GIVEN 100%		\$0.00
SUN	05/29/22	02:56p	3	15	GOD GIVEN 100%		\$0.00
SUN	05/29/22	05:05p	3	15	GOD GIVEN 100%		\$0.00
MON	05/30/22	12:49p	3	15	GOD GIVEN 100%		\$0.00
MON	05/30/22	05:22p	3	15	GOD GIVEN 100%		\$0.00
MON	05/30/22	06:21p	3	15	GOD GIVEN 100%		\$0.00
TUE	05/31/22	01:55p	3	15	GOD GIVEN 100%		\$0.00
TUE	05/31/22	02:30p	3	15	GOD GIVEN 100%		\$0.00
TUE	05/31/22	04:50p	3	15	GOD GIVEN 100%		\$0.00

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

Invoice Totals
 Total Spots: 48
 Gross Amount: \$189.00
 Agency Commission: \$0.00
 Net Amount Due: \$189.00

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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INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220528869
 Invoice Date: 05/31/2022
 Contract #: 124058
 Page: 1
 Net Amount Due: \$189.00

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
SUN	05/01/22	08:36a	1	15	#11256	WOKE	\$7.00
SUN	05/01/22	11:36a	1	15	#11256	WOKE	\$7.00
WED	05/04/22	06:42a	1	15	#11256	WOKE	\$7.00
WED	05/04/22	07:50a	1	15	#11256	WOKE	\$7.00
THU	05/05/22	07:47a	1	15	#11256	WOKE	\$7.00
THU	05/05/22	10:52a	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	08:48a	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	11:18a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	06:16a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	09:55a	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	06:15a	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	08:53a	1	15	#11256	WOKE	\$7.00
WED	05/11/22	10:36a	1	15	#11256	WOKE	\$7.00
WED	05/11/22	11:17a	1	15	#11256	WOKE	\$7.00
THU	05/12/22	07:16a	1	15	#11256	WOKE	\$7.00
THU	05/12/22	09:55a	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	06:17a	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	10:35a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	07:35a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	11:45a	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	08:53a	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	09:52a	1	15	#11256	WOKE	\$7.00
WED	05/18/22	06:30a	1	15	#11256	WOKE	\$7.00
WED	05/18/22	11:18a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	08:48a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	10:50a	1	15	#11256	WOKE	\$7.00
FRI	05/20/22	10:35a	2	15	#11256	WOKE	\$7.00
WED	05/25/22	02:20p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	02:41p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	04:52p	3	15	#11256	WOKE	\$0.00
THU	05/26/22	10:52a	3	15	#11256	WOKE	\$0.00
THU	05/26/22	05:57p	3	15	#11256	WOKE	\$0.00
THU	05/26/22	06:54p	3	15	#11256	WOKE	\$0.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220528869
 Invoice Date: 05/31/2022
 Contract #: 124058
 Page: 2
 Net Amount Due: \$189.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/27/22	11:31a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	01:48p	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	04:18p	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	07:18a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	09:57a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	12:46p	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	06:16a	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	07:17a	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	08:56a	3	15	#11256	WOKE	\$0.00
MON	05/30/22	07:37a	3	15	#11256	WOKE	\$0.00
MON	05/30/22	11:51a	3	15	#11256	WOKE	\$0.00
MON	05/30/22	05:16p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	01:19p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	03:37p	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	04:17p	3	15	#11256	WOKE	\$0.00

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

Invoice Totals
 Total Spots: 48
 Gross Amount: \$189.00
 Agency Commission: \$0.00
 Net Amount Due: \$189.00

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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INVOICE



Invoice #: CC-9-1220511144
 Invoice Date: 05/31/2022
 Contract #: 124056
 Page: 1
 Net Amount Due: \$189.00

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
SUN	05/01/22	06:31a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/01/22	10:17a	1	15	#11256	WOKE	\$7.00
WED	05/04/22	07:40a	1	15	GOD GIVEN 100%		\$7.00
WED	05/04/22	09:31a	1	15	#11256	WOKE	\$7.00
THU	05/05/22	10:45a	1	15	GOD GIVEN 100%		\$7.00
THU	05/05/22	11:15a	1	15	#11256	WOKE	\$7.00
FRI	05/06/22	08:43a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/06/22	09:32a	1	15	#11256	WOKE	\$7.00
SAT	05/07/22	07:14a	1	15	GOD GIVEN 100%		\$7.00
SAT	05/07/22	07:15a	1	15	#11256	WOKE	\$7.00
SUN	05/08/22	06:31a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/08/22	07:28a	1	15	#11256	WOKE	\$7.00
WED	05/11/22	08:54a	1	15	GOD GIVEN 100%		\$7.00
WED	05/11/22	11:47a	1	15	#11256	WOKE	\$7.00
THU	05/12/22	09:30a	1	15	GOD GIVEN 100%		\$7.00
THU	05/12/22	11:17a	1	15	#11256	WOKE	\$7.00
FRI	05/13/22	09:15a	1	15	GOD GIVEN 100%		\$7.00
FRI	05/13/22	10:45a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	07:14a	1	15	#11256	WOKE	\$7.00
SAT	05/14/22	08:20a	1	15	GOD GIVEN 100%		\$7.00
SUN	05/15/22	06:47a	1	15	#11256	WOKE	\$7.00
SUN	05/15/22	11:50a	1	15	GOD GIVEN 100%		\$7.00
WED	05/18/22	09:30a	1	15	GOD GIVEN 100%		\$7.00
WED	05/18/22	10:45a	1	15	#11256	WOKE	\$7.00
THU	05/19/22	07:40a	1	15	GOD GIVEN 100%		\$7.00
THU	05/19/22	08:41a	1	15	#11256	WOKE	\$7.00
FRI	05/20/22	11:16a	2	15	GOD GIVEN 100%		\$7.00
WED	05/25/22	01:32p	3	15	#11256	WOKE	\$0.00
WED	05/25/22	04:40p	3	15	GOD GIVEN 100%		\$0.00
WED	05/25/22	06:52p	3	15	#11256	WOKE	\$0.00
THU	05/26/22	01:17p	3	15	GOD GIVEN 100%		\$0.00
THU	05/26/22	02:16p	3	15	#11256	WOKE	\$0.00
THU	05/26/22	03:13p	3	15	GOD GIVEN 100%		\$0.00

INVOICE



Invoice #: CC-9-1220511144
Invoice Date: 05/31/2022
Contract #: 124056
Page: 2
Net Amount Due: \$189.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/27/22	06:42a	3	15	#11256	WOKE	\$0.00
FRI	05/27/22	08:31a	3	15	GOD GIVEN 100%		\$0.00
FRI	05/27/22	05:34p	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	07:26a	3	15	GOD GIVEN 100%		\$0.00
SAT	05/28/22	09:36a	3	15	#11256	WOKE	\$0.00
SAT	05/28/22	11:32a	3	15	GOD GIVEN 100%		\$0.00
SUN	05/29/22	10:17a	3	15	#11256	WOKE	\$0.00
SUN	05/29/22	12:50p	3	15	GOD GIVEN 100%		\$0.00
SUN	05/29/22	04:21p	3	15	#11256	WOKE	\$0.00
MON	05/30/22	06:42a	3	15	GOD GIVEN 100%		\$0.00
MON	05/30/22	06:21p	3	15	#11256	WOKE	\$0.00
MON	05/30/22	06:53p	3	15	GOD GIVEN 100%		\$0.00
TUE	05/31/22	06:26a	3	15	#11256	WOKE	\$0.00
TUE	05/31/22	06:43a	3	15	GOD GIVEN 100%		\$0.00
TUE	05/31/22	06:18p	3	15	#11256	WOKE	\$0.00

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

Invoice Totals
 Total Spots: 48
 Gross Amount: \$189.00
 Agency Commission: \$0.00
 Net Amount Due: \$189.00

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.

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220629063
 Invoice Date: 06/30/2022
 Contract #: 124124
 Page: 1
 Net Amount Due: \$600.00

Advertiser: JOHN MILLS FOR DISTRICT 8
 21730 464th Avenue
 Volga, SD 57071

Station(s): KBRK-FM

Advertiser: JOHN MILLS FOR DISTRICT 8
 Product: District 8
 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
MON	05/30/22	06:50a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	08:35a	2	30	MILLS KBA		\$0.00
MON	05/30/22	03:16p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	06:16p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	10:36a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	11:17a	2	30	MILLS KBA		\$0.00
TUE	05/31/22	12:36p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	01:49p	2	30	MILLS KBA		\$0.00
WED	06/01/22	08:13a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	09:51a	2	30	MILLS KBA		\$0.00
WED	06/01/22	10:35a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	02:54p	2	30	MILLS KBA		\$0.00
THU	06/02/22	08:30a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	11:16a	3	30	MILLS KBA		\$0.00
THU	06/02/22	12:36p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	03:19p	3	30	MILLS KBA		\$0.00
THU	06/02/22	04:34p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	08:13a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	08:22a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	09:38a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	04:16p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	04:35p	3	30	MILLS KBA		\$0.00
MON	06/06/22	10:20a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	10:34a	4	30	MILLS KBA		\$0.00
MON	06/06/22	10:50a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	11:33a	4	30	MILLS KBA		\$0.00
MON	06/06/22	04:16p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	06:52p	4	30	MILLS KBA		\$0.00
TUE	06/07/22	06:44a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	09:20a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	09:54a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	10:35a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	10:49a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220629063
Invoice Date: 06/30/2022
Contract #: 124124
Page: 2
Net Amount Due: \$600.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	11:32a	5	30	MILLS KBA		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/07/22	1	06/07/22 - 06/07/22	1 @	\$600.00	\$600.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 34
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount: \$600.00

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

Invoice Totals

Total Spots: 34
 Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount Due: \$600.00

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.

INVOICE



Invoice #: CC-9-1220611257
 Invoice Date: 06/30/2022
 Contract #: 124125
 Page: 1
 Net Amount Due: \$600.00

Advertiser: JOHN MILLS FOR DISTRICT 8
 21730 464th Avenue
 Volga, SD 57071

Station(s): KJJQ-AM

Advertiser: JOHN MILLS FOR DISTRICT 8
Product: District 8
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
MON	05/30/22	03:29p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	04:29p	2	30	MILLS KBA		\$0.00
MON	05/30/22	04:59p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	06:42p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	02:47p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	05:23p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	05:33p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	06:17p	2	30	MILLS KBA		\$0.00
WED	06/01/22	06:18a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	07:53a	2	30	MILLS KBA		\$0.00
WED	06/01/22	12:37p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	06:51p	2	30	MILLS KBA		\$0.00
THU	06/02/22	10:31a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	01:15p	3	30	MILLS KBA		\$0.00
THU	06/02/22	02:47p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	03:49p	3	30	MILLS KBA		\$0.00
THU	06/02/22	06:51p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	06:42a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	08:15a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	09:15a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	12:36p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	01:15p	3	30	MILLS KBA		\$0.00
MON	06/06/22	11:17a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	12:08p	4	30	MILLS KBA		\$0.00
MON	06/06/22	01:15p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	01:31p	4	30	MILLS KBA		\$0.00
MON	06/06/22	02:30p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	03:11p	4	30	MILLS KBA		\$0.00
TUE	06/07/22	08:52a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	09:46a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	10:16a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	10:31a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	11:16a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00

INVOICE



Invoice #: CC-9-1220611257
Invoice Date: 06/30/2022
Contract #: 124125
Page: 2
Net Amount Due: \$600.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	11:45a	5	30	MILLS KBA		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/07/22	1	06/07/22 - 06/07/22	1 @	\$600.00	\$600.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 34
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount: \$600.00

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

Invoice Totals

Total Spots: 34
 Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount Due: \$600.00

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.

INVOICE



Invoice #: CC-A-1220614913
 Invoice Date: 06/30/2022
 Contract #: 124123
 Page: 1
 Net Amount Due: \$0.00

Advertiser: JOHN MILLS FOR DISTRICT 8
 21730 464th Avenue
 Volga, SD 57071

Station(s): KBRK-AM

Advertiser: JOHN MILLS FOR DISTRICT 8
 Product: District 8
 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
MON	05/30/22	12:21p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	01:36p	2	30	MILLS KBA		\$0.00
MON	05/30/22	03:36p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	04:36p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	06:28a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	08:42a	2	30	MILLS KBA		\$0.00
TUE	05/31/22	09:08a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	12:43p	2	30	MILLS KBA		\$0.00
WED	06/01/22	10:22a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	02:15p	2	30	MILLS KBA		\$0.00
WED	06/01/22	05:34p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	06:21p	2	30	MILLS KBA		\$0.00
THU	06/02/22	10:22a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	11:47a	3	30	MILLS KBA		\$0.00
THU	06/02/22	01:28p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	04:21p	3	30	MILLS KBA		\$0.00
THU	06/02/22	06:51p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	06:08a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	08:15a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	09:48a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	11:33a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	04:50p	3	30	MILLS KBA		\$0.00
MON	06/06/22	10:13a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	10:22a	4	30	MILLS KBA		\$0.00
MON	06/06/22	10:45a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	12:18p	4	30	MILLS KBA		\$0.00
MON	06/06/22	12:28p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	06:50p	4	30	MILLS KBA		\$0.00
TUE	06/07/22	06:26a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	08:34a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	09:30a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	10:13a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	11:03a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00

INVOICE



Invoice #: CC-A-1220614913
Invoice Date: 06/30/2022
Contract #: 124123
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	11:33a	5	30	MILLS KBA		\$0.00

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

Invoice Totals
Total Spots: 34
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.
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



www.KCountry102.com

Invoice #: CC-K-1220634829
 Invoice Date: 06/30/2022
 Contract #: 124122
 Page: 1
 Net Amount Due: \$600.00

Advertiser: JOHN MILLS FOR DISTRICT 8
 21730 464th Avenue
 Volga, SD 57071

Station(s): KKQQ-FM

Advertiser: JOHN MILLS FOR DISTRICT 8
 Product: District 8
 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
MON	05/30/22	07:36a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	09:50a	2	30	MILLS KBA		\$0.00
MON	05/30/22	05:36p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	06:36p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	09:25a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	10:48a	2	30	MILLS KBA		\$0.00
TUE	05/31/22	11:39a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	12:38p	2	30	MILLS KBA		\$0.00
WED	06/01/22	09:52a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	10:47a	2	30	MILLS KBA		\$0.00
WED	06/01/22	02:19p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	04:52p	2	30	MILLS KBA		\$0.00
THU	06/02/22	08:10a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	09:20a	3	30	MILLS KBA		\$0.00
THU	06/02/22	10:34a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	03:39p	3	30	MILLS KBA		\$0.00
THU	06/02/22	04:49p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	09:07a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	10:35a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	12:51p	3	30	MILLS KBA		\$0.00
FRI	06/03/22	02:35p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	06:18p	3	30	MILLS KBA		\$0.00
MON	06/06/22	06:30a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	06:41a	4	30	MILLS KBA		\$0.00
MON	06/06/22	09:52a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	10:49a	4	30	MILLS KBA		\$0.00
MON	06/06/22	12:18p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	03:15p	4	30	MILLS KBA		\$0.00
TUE	06/07/22	06:12a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	07:38a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	08:09a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	09:53a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	10:18a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220634829
Invoice Date: 06/30/2022
Contract #: 124122
Page: 2
Net Amount Due: \$600.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	11:52a	5	30	MILLS KBA		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/07/22	1	06/07/22 - 06/07/22	1 @	\$600.00	\$600.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 34
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount: \$600.00

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

Invoice Totals

Total Spots: 34
 Gross Amount: \$600.00
 Agency Commission: \$0.00
 Net Amount Due: \$600.00

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.

INVOICE



1430 AM

www.BrookingsRadio.com

invoice #: CC-A-1220614913
 Invoice Date: 06/30/2022
 Contract #: 124123
 Page: 1
 Net Amount Due: \$0.00

Advertiser: JOHN MILLS FOR DISTRICT 8
 21730 464th Avenue
 Volga, SD 57071

Station(s): KBRK-AM

Advertiser: JOHN MILLS FOR DISTRICT 8
 Product: District 8
 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
MON	05/30/22	12:21p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	01:36p	2	30	MILLS KBA		\$0.00
MON	05/30/22	03:36p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	05/30/22	04:36p	2	30	MILLS KBA		\$0.00
TUE	05/31/22	06:28a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	08:42a	2	30	MILLS KBA		\$0.00
TUE	05/31/22	09:08a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	05/31/22	12:43p	2	30	MILLS KBA		\$0.00
WED	06/01/22	10:22a	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	02:15p	2	30	MILLS KBA		\$0.00
WED	06/01/22	05:34p	2	30	2022 CAMPAIGN MILLS KBA2		\$0.00
WED	06/01/22	06:21p	2	30	MILLS KBA		\$0.00
THU	06/02/22	10:22a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	11:47a	3	30	MILLS KBA		\$0.00
THU	06/02/22	01:28p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
THU	06/02/22	04:21p	3	30	MILLS KBA		\$0.00
THU	06/02/22	06:51p	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	06:08a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	08:15a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	09:48a	3	30	MILLS KBA		\$0.00
FRI	06/03/22	11:33a	3	30	2022 CAMPAIGN MILLS KBA2		\$0.00
FRI	06/03/22	04:50p	3	30	MILLS KBA		\$0.00
MON	06/06/22	10:13a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	10:22a	4	30	MILLS KBA		\$0.00
MON	06/06/22	10:45a	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	12:18p	4	30	MILLS KBA		\$0.00
MON	06/06/22	12:28p	4	30	2022 CAMPAIGN MILLS KBA2		\$0.00
MON	06/06/22	06:50p	4	30	MILLS KBA		\$0.00
TUE	06/07/22	06:26a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	08:34a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	09:30a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00
TUE	06/07/22	10:13a	5	30	MILLS KBA		\$0.00
TUE	06/07/22	11:03a	5	30	2022 CAMPAIGN MILLS KBA2		\$0.00

INVOICE



Invoice #: CC-A-1220614913
Invoice Date: 06/30/2022
Contract #: 124123
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	11:33a	5	30	MILLS KBA		\$0.00

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

Invoice Totals
Total Spots: 34
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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