

INVOICE



Invoice #: CC-9-1220411114
 Invoice Date: 04/30/2022
 Contract #: 123899
 Page: 1
 Net Amount Due: \$0.00

Advertiser: HOLLY FOR BROOKINGS
 Attn: HOLLY TILTON BYRNE
 104 5th Street
 Brookings, SD 57006

Station(s): KJJQ-AM

Advertiser: HOLLY FOR BROOKINGS
 Product: 2022 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	04/04/22	09:46a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	10:46a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	11:17a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:16a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	10:16a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	11:45a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	09:46a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	10:32a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	11:15a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	09:31a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	10:16a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	11:47a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	09:30a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	10:30a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	11:46a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	09:15a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	10:45a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	11:46a	3	30	2022 ELECTION		\$0.00

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

NET DUE 20TH DAY OF THE MONTH

Invoice Totals
 Total Spots: 18
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

INVOICE



Invoice #: CC-9-1220411114
Invoice Date: 04/30/2022
Contract #: 123899
Page: 2
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.

INVOICE



1430 AM

www.BrookingsRadio.com

Invoice #: CC-A-1220414768
 Invoice Date: 04/30/2022
 Contract #: 123900
 Page: 1
 Net Amount Due: \$0.00

Advertiser: HOLLY FOR BROOKINGS
 Attn: HOLLY TILTON BYRNE
 104 5th Street
 Brookings, SD 57006

Station(s): KBRK-AM

Advertiser: HOLLY FOR BROOKINGS
 Product: 2022 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	04/04/22	06:50a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	07:26a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	09:09a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:11a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	08:34a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:15a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	06:07a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	06:13a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	08:25a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	07:25a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	09:23a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	09:31a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:17a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	09:30a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	09:48a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	06:06a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	06:11a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	07:23a	3	30	2022 ELECTION		\$0.00

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

Invoice Totals
 Total Spots: 18
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

NET DUE 20TH DAY OF THE MONTH

INVOICE

The logo for KBRK, featuring the call letters 'KBRK' in a bold, white, serif font inside a black rectangular box.

1430 AM

www.BrookingsRadio.com

Invoice #:	CC-A-1220414768
Invoice Date:	04/30/2022
Contract #:	123900
Page:	2
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.
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INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220428809
Invoice Date: 04/30/2022
Contract #: 123898
Page: 1
Net Amount Due: \$0.00

Advertiser: HOLLY FOR BROOKINGS
Attn: HOLLY TILTON BYRNE
104 5th Street
Brookings, SD 57006

Station(s): KBRK-FM

Advertiser: HOLLY FOR BROOKINGS
Product: 2022 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	04/04/22	06:16a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	11:17a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	12:51p	3	30	2022 ELECTION		\$0.00
MON	04/04/22	03:52p	3	30	2022 ELECTION		\$0.00
MON	04/04/22	04:36p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	08:35a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:36a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	01:17p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	02:17p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:19p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	07:49a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	10:52a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	11:32a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	03:50p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	05:53p	3	30	2022 ELECTION		\$0.00
THU	04/07/22	06:29a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	11:33a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	12:52p	3	30	2022 ELECTION		\$0.00
THU	04/07/22	02:39p	3	30	2022 ELECTION		\$0.00
THU	04/07/22	04:50p	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:44a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	09:19a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	10:20a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	01:17p	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:19p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	08:35a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	12:36p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	03:36p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	04:50p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	05:38p	3	30	2022 ELECTION		\$0.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220428809
Invoice Date: 04/30/2022
Contract #: 123898
Page: 2
Net Amount Due: \$0.00

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

Invoice Totals	
Total Spots:	30
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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INVOICE



www.KCountry102.com

Invoice #: CC-K-1220434373
 Invoice Date: 04/30/2022
 Contract #: 123897
 Page: 1
 Net Amount Due: \$0.00

Advertiser: HOLLY FOR BROOKINGS
 Attn: HOLLY TILTON BYRNE
 104 5th Street
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: HOLLY FOR BROOKINGS
 Product: 2022 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	04/04/22	06:12a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	09:26a	3	30	2022 ELECTION		\$0.00
MON	04/04/22	12:49p	3	30	2022 ELECTION		\$0.00
MON	04/04/22	01:46p	3	30	2022 ELECTION		\$0.00
MON	04/04/22	05:46p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	10:17a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	11:53a	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	03:16p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	04:50p	3	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:47p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	08:18a	3	30	2022 ELECTION		\$0.00
WED	04/06/22	12:38p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	01:15p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	02:49p	3	30	2022 ELECTION		\$0.00
WED	04/06/22	06:32p	3	30	2022 ELECTION		\$0.00
THU	04/07/22	06:10a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	07:15a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	09:38a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	10:33a	3	30	2022 ELECTION		\$0.00
THU	04/07/22	04:39p	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	08:33a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	11:41a	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	02:18p	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	03:40p	3	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:49p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	09:52a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	11:23a	3	30	2022 ELECTION		\$0.00
MON	04/11/22	01:15p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	03:40p	3	30	2022 ELECTION		\$0.00
MON	04/11/22	06:34p	3	30	2022 ELECTION		\$0.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220434373
Invoice Date: 04/30/2022
Contract #: 123897
Page: 2
Net Amount Due: \$0.00

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

Invoice Totals	
Total Spots:	30
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.