

INVOICE



www.KCountry102.com

Invoice #: CC-K-1221135865
 Invoice Date: 11/30/2022
 Contract #: 124841
 Page: 1
 Net Amount Due: \$120.00

Advertiser: VANDERWALL FOR COUNTY COMMISS
 106 Lincoln Lane
 Volga, SD 57071

Station(s): KKQQ-FM

Advertiser: VANDERWALL FOR COUNTY COMMISS
Product: VANDERWALL CO COM THANK U
Estimate #:
Agency Client Code:
Buyer Name:

PAID

Salesperson(s): Liz Oakley
Terms: NET DUE 20TH DAY OF THE MONTH

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------|--------|
| THU | 11/10/22 | 06:41a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 08:04a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 08:33a | 1 | 30 | | | \$0.00 |
| FRI | 11/11/22 | 11:23a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 01:15p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 02:34p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 04:11p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 08:43a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 09:52a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 12:19p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 11/09/22 | 1 | 11/09/22 - 11/09/22 | 1 @ | \$120.00 | \$120.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 10
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$120.00
 Agency Commission: \$0.00
 Net Amount: \$120.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1221135865
Invoice Date: 11/30/2022
Contract #: 124841
Page: 2
Net Amount Due: \$120.00

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

| Invoice Totals | |
|--------------------|----------|
| Total Spots: | 10 |
| Gross Amount: | \$120.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$120.00 |

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-1221115182
 Invoice Date: 11/30/2022
 Contract #: 124842
 Page: 1
 Net Amount Due: \$108.00

Advertiser: VANDERWALL FOR COUNTY COMMISS
 106 Lincoln Lane
 Volga, SD 57071

Station(s): KBRK-AM

Advertiser: VANDERWALL FOR COUNTY COMMISS
 Product: VANDERWALL CO COM THANK U
 Estimate #:
 Agency Client Code:
 Buyer Name:

PAID

Salesperson(s): Liz Oakley
 Terms: NET DUE 20TH DAY OF THE MONTH

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------|--------|
| THU | 11/10/22 | 06:10a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 07:17a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 08:16a | 1 | 30 | | | \$0.00 |
| FRI | 11/11/22 | 06:19a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 01:19p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 02:45p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 12:17p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 03:52p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 04:35p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 11/09/22 | 1 | 11/09/22 - 11/09/22 | 1 @ | \$108.00 | \$108.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 9
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$108.00
 Agency Commission: \$0.00
 Net Amount: \$108.00

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

Invoice Totals

Total Spots: 9
 Gross Amount: \$108.00
 Agency Commission: \$0.00
 Net Amount Due: \$108.00

NET DUE 20TH DAY OF THE MONTH

INVOICE



Invoice #: CC-A-1221115182
Invoice Date: 11/30/2022
Contract #: 124842
Page: 2
Net Amount Due: \$108.00

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



Invoice #: CC-9-122111594
Invoice Date: 11/30/2022
Contract #: 124843
Page: 1
Net Amount Due: \$108.00

Advertiser: VANDERWALL FOR COUNTY COMMISS
 106 Lincoln Lane
 Volga, SD 57071

Station(s): KJJQ-AM

Advertiser: VANDERWALL FOR COUNTY COMMISS
Product: VANDERWALL CO COM THANK U
Estimate #:
Agency Client Code:
Buyer Name:

PAID

Salesperson(s): Liz Oakley
Terms: NET DUE 20TH DAY OF THE MONTH

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------|--------|
| THU | 11/10/22 | 08:42a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 09:32a | 1 | 30 | | | \$0.00 |
| THU | 11/10/22 | 10:30a | 1 | 30 | | | \$0.00 |
| FRI | 11/11/22 | 12:09p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 01:45p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/11/22 | 02:31p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 10:45a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 03:11p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/14/22 | 04:52p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 11/09/22 | 1 | 11/09/22 - 11/09/22 | 1 @ | \$108.00 | \$108.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 9
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$108.00
 Agency Commission: \$0.00
 Net Amount: \$108.00

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

Invoice Totals

Total Spots: 9
 Gross Amount: \$108.00
 Agency Commission: \$0.00
 Net Amount Due: \$108.00

NET DUE 20TH DAY OF THE MONTH

INVOICE



Invoice #: CC-9-1221111594
Invoice Date: 11/30/2022
Contract #: 124843
Page: 2
Net Amount Due: \$108.00

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-1221115236
 Invoice Date: 11/30/2022
 Contract #: 124761
 Page: 1
 Net Amount Due: \$0.00

Advertiser: VANDERWALL FOR COUNTY COMMISS
 106 Lincoln Lane
 Volga, SD 57071

Station(s): KBRK-AM

Advertiser: VANDERWALL FOR COUNTY COMMISS
 Product: VANDERWAL FOR COUNTY CO 2
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Liz Oakley
 Terms: NET DUE 20TH DAY OF THE MONTH

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------|--------|
| TUE | 11/01/22 | 09:23a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/01/22 | 02:03p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 06:52a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 06:49p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 07:08a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 04:51p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 11:24a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 05:12p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 11:03a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 05:32p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 08:38a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 10:50a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |

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

Invoice Totals
 Total Spots: 12
 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-1221136068
Invoice Date: 11/30/2022
Contract #: 124760
Page: 1
Net Amount Due: \$0.00

Advertiser: VANDERWALL FOR COUNTY COMMISS
106 Lincoln Lane
Volga, SD 57071

Station(s): KKQQ-FM

Advertiser: VANDERWALL FOR COUNTY COMMISS
Product: VANDERWAL FOR COUNTY CO 2
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Liz Oakley
Terms: NET DUE 20TH DAY OF THE MONTH

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------|--------|
| TUE | 11/01/22 | 06:12a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/01/22 | 08:09a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/01/22 | 05:33p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/01/22 | 06:48p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 09:19a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 09:40a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 03:16p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| WED | 11/02/22 | 04:52p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 07:15a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 10:15a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 11:51a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| THU | 11/03/22 | 01:30p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 08:19a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 09:51a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 03:38p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| FRI | 11/04/22 | 04:24p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 07:48a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 10:48a | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 12:20p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| MON | 11/07/22 | 02:50p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 12:20p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 01:48p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 04:39p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |
| TUE | 11/08/22 | 06:34p | 1 | 30 | VANDERWAL FOR COUNTY CO 2 | | \$0.00 |

INVOICE



www.KCountry102.com

Invoice #: CC-K-1221136068
Invoice Date: 11/30/2022
Contract #: 124760
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: | 24 |
| 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.