

INVOICE



Invoice #: CC-A-1220514835
 Invoice Date: 05/31/2022
 Contract #: 124123
 Page: 1
 Net Amount Due: \$600.00

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 | 05/23/22 | 02:30p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 03:34p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 04:05p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 08:06a | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 10:34a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 11:19a | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:17a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 05:33p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:50p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 09:22a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 12:16p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 01:29p | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 11:31a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 01:05p | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 02:03p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 06:49p | 2 | 30 | MILLS KBA | | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 05/23/22 | 1 | 05/23/22 - 05/23/22 | 1 @ | \$600.00 | \$600.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 16
 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

INVOICE



Invoice #: CC-A-1220514835
Invoice Date: 05/31/2022
Contract #: 124123
Page: 2
Net Amount Due: \$600.00

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

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 16 |
| 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



www.KCountry102.com

Invoice #: CC-K-1220534580
Invoice Date: 05/31/2022
Contract #: 124122
Page: 1
Net Amount Due: \$0.00

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 | 05/23/22 | 08:19a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 12:20p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 01:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 09:52a | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 11:24a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 02:33p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:28a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 04:15p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 05:46p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 10:48a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 03:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 06:33p | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 06:29a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 01:46p | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 03:14p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 04:47p | 2 | 30 | MILLS KBA | | \$0.00 |

Remit To:
KKQQ-FM / 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: 16
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

INVOICE



www.KCountry102.com

| | |
|-----------------|-----------------|
| Invoice #: | CC-K-1220534580 |
| Invoice Date: | 05/31/2022 |
| Contract #: | 124122 |
| 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



Invoice #: CC-9-1220511179
Invoice Date: 05/31/2022
Contract #: 124125
Page: 1
Net Amount Due: \$0.00

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 | 05/23/22 | 02:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 04:52p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 06:34p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 10:16a | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 01:47p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 03:20p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 12:08p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 01:15p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 04:17p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 08:14a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 01:30p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 05:34p | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 08:41a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 01:30p | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 01:46p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 02:47p | 2 | 30 | MILLS KBA | | \$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: 16
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

INVOICE



Invoice #: CC-9-1220511179
Invoice Date: 05/31/2022
Contract #: 124125
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



www.BrookingsRadio.com

Invoice #: CC-B-1220528927
Invoice Date: 05/31/2022
Contract #: 124124
Page: 1
Net Amount Due: \$0.00

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 | 05/23/22 | 09:38a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 02:19p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 06:39p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 01:47p | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 03:50p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 05:54p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:29a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 10:19a | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 12:18p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 07:17a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 08:37a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 11:32a | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 06:15a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 07:15a | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 04:35p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 05:53p | 2 | 30 | MILLS KBA | | \$0.00 |

Remit To:
KBRK-FM / 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: 16
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00



INVOICE

Invoice #: CC-B-1220528927
Invoice Date: 05/31/2022
Contract #: 124124
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



Invoice #: CC-9-1220511179
 Invoice Date: 05/31/2022
 Contract #: 124125
 Page: 1
 Net Amount Due: \$0.00

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 | 05/23/22 | 02:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 04:52p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 06:34p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 10:16a | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 01:47p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 03:20p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 12:08p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 01:15p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 04:17p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 08:14a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 01:30p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 05:34p | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 08:41a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 01:30p | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 01:46p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 02:47p | 2 | 30 | MILLS KBA | | \$0.00 |

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

Invoice Totals

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

NET DUE 20TH DAY OF THE MONTH

INVOICE



Invoice #: CC-9-1220511179
Invoice Date: 05/31/2022
Contract #: 124125
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-1220528927
Invoice Date: 05/31/2022
Contract #: 124124
Page: 1
Net Amount Due: \$0.00

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 | 05/23/22 | 09:38a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 02:19p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 06:39p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 01:47p | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 03:50p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 05:54p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:29a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 10:19a | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 12:18p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 07:17a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 08:37a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 11:32a | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 06:15a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 07:15a | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 04:35p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 05:53p | 2 | 30 | MILLS KBA | | \$0.00 |

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

Invoice Totals

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

NET DUE 20TH DAY OF THE MONTH

INVOICE



www.BrookingsRadio.com

| | |
|-----------------|-----------------|
| Invoice #: | CC-B-1220528927 |
| Invoice Date: | 05/31/2022 |
| Contract #: | 124124 |
| 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



www.KCountry102.com

Invoice #: CC-K-1220534580
Invoice Date: 05/31/2022
Contract #: 124122
Page: 1
Net Amount Due: \$0.00

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 | 05/23/22 | 08:19a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| MON | 05/23/22 | 12:20p | 1 | 30 | MILLS KBA | | \$0.00 |
| MON | 05/23/22 | 01:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 09:52a | 1 | 30 | MILLS KBA | | \$0.00 |
| TUE | 05/24/22 | 11:24a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| TUE | 05/24/22 | 02:33p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 06:28a | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| WED | 05/25/22 | 04:15p | 1 | 30 | MILLS KBA | | \$0.00 |
| WED | 05/25/22 | 05:46p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 10:48a | 1 | 30 | MILLS KBA | | \$0.00 |
| THU | 05/26/22 | 03:15p | 1 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| THU | 05/26/22 | 06:33p | 1 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 06:29a | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 01:46p | 2 | 30 | MILLS KBA | | \$0.00 |
| FRI | 05/27/22 | 03:14p | 2 | 30 | 2022 CAMPAIGN MILLS KBA2 | | \$0.00 |
| FRI | 05/27/22 | 04:47p | 2 | 30 | MILLS KBA | | \$0.00 |

Remit To:
KKQQ-FM / 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: 16
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

INVOICE



www.KCountry102.com

| | |
|-----------------|-----------------|
| Invoice #: | CC-K-1220534580 |
| Invoice Date: | 05/31/2022 |
| Contract #: | 124122 |
| 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



Invoice #: CC-A-1220614881
 Invoice Date: 06/30/2022
 Contract #: 124057
 Page: 1
 Net Amount Due: \$273.00

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 | 06/01/22 | 01:05p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| WED | 06/01/22 | 03:05p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| WED | 06/01/22 | 05:12p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| THU | 06/02/22 | 03:50p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| THU | 06/02/22 | 05:11p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| THU | 06/02/22 | 06:34p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| FRI | 06/03/22 | 08:34a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| FRI | 06/03/22 | 11:49a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| FRI | 06/03/22 | 12:28p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SAT | 06/04/22 | 11:36a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SAT | 06/04/22 | 02:35p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SAT | 06/04/22 | 04:20p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SUN | 06/05/22 | 02:34p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SUN | 06/05/22 | 04:54p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SUN | 06/05/22 | 06:51p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| MON | 06/06/22 | 06:12a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| MON | 06/06/22 | 06:19a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| MON | 06/06/22 | 01:28p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 06/01/22 | 1 | 06/01/22 - 06/01/22 | 1 @ | \$273.00 | \$273.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

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

Alt Revenue Totals

Gross Amount: \$273.00
 Agency Commission: \$0.00
 Net Amount: \$273.00

INVOICE



Invoice #: CC-A-1220614881
Invoice Date: 06/30/2022
Contract #: 124057
Page: 2
Net Amount Due: \$273.00

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

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 18 |
| Gross Amount: | \$273.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$273.00 |

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-1220629006
 Invoice Date: 06/30/2022
 Contract #: 124058
 Page: 1
 Net Amount Due: \$273.00

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 | 06/01/22 | 10:50a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 12:53p | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 03:22p | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 07:15a | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 08:13a | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 11:33a | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 06:31a | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 02:20p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 06:40p | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 06:35a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 07:51a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 08:44a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 06:18a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 04:42p | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 06:17p | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 09:37a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 12:53p | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 01:32p | 3 | 15 | #11256 | WOKE | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 06/01/22 | 1 | 06/01/22 - 06/01/22 | 1 @ | \$273.00 | \$273.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

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

Alt Revenue Totals

Gross Amount: \$273.00
 Agency Commission: \$0.00
 Net Amount: \$273.00

INVOICE



Invoice #: CC-B-1220629006
Invoice Date: 06/30/2022
Contract #: 124058
Page: 2
Net Amount Due: \$273.00

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

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 18 |
| Gross Amount: | \$273.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$273.00 |

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-9-1220611232
 Invoice Date: 06/30/2022
 Contract #: 124056
 Page: 1
 Net Amount Due: \$273.00

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 | 06/01/22 | 08:32a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| WED | 06/01/22 | 09:15a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 02:17p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| THU | 06/02/22 | 06:42a | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 07:41a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| THU | 06/02/22 | 06:33p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 12:46p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| FRI | 06/03/22 | 01:17p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 02:47p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SAT | 06/04/22 | 08:21a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 10:50a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SAT | 06/04/22 | 05:19p | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 10:50a | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| SUN | 06/05/22 | 11:32a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 04:36p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| MON | 06/06/22 | 06:43a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 01:17p | 3 | 15 | GOD GIVEN 100% | | \$0.00 |
| MON | 06/06/22 | 04:39p | 3 | 15 | #11256 | WOKE | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|----------|----------|-------------|
| 06/01/22 | 1 | 06/01/22 - 06/01/22 | 1 @ | \$273.00 | \$273.00 | |

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

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

Alt Revenue Totals

Gross Amount: \$273.00
 Agency Commission: \$0.00
 Net Amount: \$273.00

INVOICE



Invoice #: CC-9-1220611232
Invoice Date: 06/30/2022
Contract #: 124056
Page: 2
Net Amount Due: \$273.00

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

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 18 |
| Gross Amount: | \$273.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$273.00 |

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-1220634725
 Invoice Date: 06/30/2022
 Contract #: 124055
 Page: 1
 Net Amount Due: \$431.00

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 | 06/01/22 | 06:13a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 09:27a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 09:53a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 11:15a | 3 | 15 | #11256 | WOKE | \$0.00 |
| WED | 06/01/22 | 03:52p | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 06:13a | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 10:35a | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 01:45p | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 05:44p | 3 | 15 | #11256 | WOKE | \$0.00 |
| THU | 06/02/22 | 06:33p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 01:34p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 02:21p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 02:37p | 3 | 15 | #11256 | WOKE | \$0.00 |
| FRI | 06/03/22 | 03:17p | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 08:20a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 08:48a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 09:45a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 10:18a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SAT | 06/04/22 | 11:45a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 06:51a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 07:18a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 08:17a | 3 | 15 | #11256 | WOKE | \$0.00 |
| SUN | 06/05/22 | 11:47a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 07:15a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 09:08a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 10:35a | 3 | 15 | #11256 | WOKE | \$0.00 |
| MON | 06/06/22 | 02:37p | 3 | 15 | #11256 | WOKE | \$0.00 |
| TUE | 06/07/22 | 06:53a | 4 | 15 | #11256 | WOKE | \$0.00 |
| TUE | 06/07/22 | 07:16a | 4 | 15 | #11256 | WOKE | \$0.00 |
| TUE | 06/07/22 | 08:34a | 4 | 15 | #11256 | WOKE | \$0.00 |
| TUE | 06/07/22 | 10:35a | 4 | 15 | #11256 | WOKE | \$0.00 |
| TUE | 06/07/22 | 11:11a | 4 | 15 | #11256 | WOKE | \$0.00 |

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220634725
 Invoice Date: 06/30/2022
 Contract #: 124055
 Page: 2
 Net Amount Due: \$431.00

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|---|----|---------------------|----------|----------|----------|-------------|
| 06/01/22 | 1 | 06/01/22 - 06/01/22 | 1 @ | \$431.00 | \$431.00 | |
| Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM | | | | | | |

Spot Totals

Total Spots: 32
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$431.00
 Agency Commission: \$0.00
 Net Amount: \$431.00

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

Invoice Totals

Total Spots: 32
 Gross Amount: \$431.00
 Agency Commission: \$0.00
 Net Amount Due: \$431.00

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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