

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		Alt Revenue Totals	
Total Spots:	16	Gross Amount:	\$600.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$600.00
Net Amount:	\$0.00		

INVOICE



1430 AM

www.BrookingsRadio.com

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 / ALPHAMEDA 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



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



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.
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

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-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

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.KCountry102.com

Invoice #: CC-K-1220534580
Invoice Date: 05/31/2022
Contract #: 124122
Page: 2
Net Amount Due: \$0.00

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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		Alt Revenue Totals	
Total Spots:	18	Gross Amount:	\$273.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$273.00
Net Amount:	\$0.00		

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



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		Alt Revenue Totals	
Total Spots:	18	Gross Amount:	\$273.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$273.00
Net Amount:	\$0.00		

INVOICE



www.BrookingsRadio.com

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		Alt Revenue Totals	
Total Spots:	18	Gross Amount:	\$273.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$273.00
Net Amount:	\$0.00		

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

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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 / ALPHAMEDIA 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

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