ALPHAMEDIA USA, LLC Statement of Account



Statement Date: Aged As Of:

10/06/2022 10/06/2022

Page:

10/06

Advertiser:

RE-ELECT MARTY STANWICK

20548 471st Avenue Brookings, SD 57006

Net Due	Applied Amount	Net Amount	Check Number	Station	Contract Number	Transaction Date	Transaction Number
\$756.00	 -	\$756.00		KBRK-AM	124495	09/30/2022	CC-A-1220915062
\$1,068.00		\$1,068.00		KBRK-FM	124496	09/30/2022	CC-B-1220929461
\$30.00		\$180,00		KKQQ-FM	124497	08/31/2022	CC-K-1220835212
	(\$150.00)		43282	KKQQ-FM	124497	09/30/2022	PA-2220933542
\$1,068.00		\$1,068.00		KKQQ-FM	124497	09/30/2022	CC-K-1220935456
\$700.00		\$700.00		KKQQ-FM	124568	09/30/2022	IN-K-1220935520
				<u> </u>			
Net Due	121+ days	91 - 120 days	ays	61 - 90 da	ys	31 - 60 day	0 - 30 days
\$3,622.00	\$0.00	\$0.00	.00	\$0.	00	\$30.0	\$3,592.00

Remit To:

ALPHAMEDIA USA, LLC

227 22ND AVE S 605-692-1430 (ph)

BROOKINGS, SD 57006



Invoice #:

CC-A-1220915062

Invoice Date: Contract #:

09/30/2022 124495

Page:

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Net Amount Due: \$756.00

Advertiser:

RE-ELECT MARTY STANWICK

20548 471st Avenue Brookings, SD 57006 Station(s):

KBRK-AM

Advertiser:

RE-ELECT MARTY STANWICK

Product:

2022 ELECTION

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Lyn Fergen

Terms:

NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
VION	09/19/22	06:11a	1	30	2022 ELECTION2		\$0.00
MON	09/19/22		1	30	2022 ELECTION		\$0.00
MON	09/19/22		1	30	2022 ELECTION2		\$0.00
MON	09/19/22		1	30	2022 ELECTION		\$0.00
MON	09/19/22		1	30	2022 ELECTION2		\$0.00
NED	09/21/22	07:17a	1	30	2022 ELECTION		\$0.00
NED	09/21/22	08:06a	1	30	2022 ELECTION2		\$0.00
NED	09/21/22		1	30	2022 ELECTION		\$0.00
VED	09/21/22	•	1	30	2022 ELECTION2		\$0.00
VED	09/21/22	•	1	30	2022 ELECTION		\$0.00
RI	09/23/22	•	1	30	2022 ELECTION2		\$0.00
-RI	09/23/22	08:14a	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	11:35a	1	30	2022 ELECTION2		\$0.00
-RI	09/23/22	12:28p	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	•	1	. 30	2022 ELECTION2		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount Line I	Remark
09/27/22	2	09/27/22 - 09/27/22	1 @	\$576.00	\$576.00	
Inventory Typ	e: POLIT	ICAL PACKAGE Pricing St	ructure: PER ITEN	Л		
09/29/22	3	09/29/22 - 09/29/22	1 @	\$180.00	\$180.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals		Alt Revenue Totals			
Total Spots:	15	Gross Amount:	\$756.00		
Gross Amount:	\$0.00	Agency Commission:	\$0.00		
Agency Commission:	\$0.00	Net Amount:	\$756.00		
Net Amount:	\$0.00				



Invoice #:

CC-A-1220915062

Invoice Date: Contract #:

09/30/2022 124495

Page:

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Net Amount Due: \$756.00

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

Invoice Totals

Total Spots:

15

Gross Amount:

\$756.00

Agency Commission:

\$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$756.00



Invoice #:

CC-K-1220935456

Invoice Date: Contract #:

09/30/2022

Page:

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Net Amount Due:

\$1,068.00

Advertiser:

RE-ELECT MARTY STANWICK

20548 471st Avenue Brookings, SD 57006 Station(s):

KKQQ-FM

Advertiser:

RE-ELECT MARTY STANWICK

Product:

2022 ELECTION

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Lyn Fergen

Terms:

NET DUE 20TH DAY OF THE MONTH

Cillio	no.					the state of the s	
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/19/22	06:52a	1	30	2022 ELECTION2		\$0.00
MON	09/19/22	10:33a	1	30	2022 ELECTION		\$0.00
MON	09/19/22	12:19p	1	30	2022 ELECTION2		\$0.00
MON	09/19/22	02:33p	1	30	2022 ELECTION		\$0.00
MON	09/19/22	06:18p	1	30	2022 ELECTION2		\$0.00
WED	09/21/22	08:33a	1	30	2022 ELECTION		\$0.00
WED	09/21/22	11:53a	1	30	2022 ELECTION2		\$0.00
WED	09/21/22	03:51p	1	30	2022 ELECTION		\$0.00
WED	09/21/22	04:14p	1	30	2022 ELECTION2		\$0.00
WED	09/21/22	05:45p	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	•	1	30	2022 ELECTION2		\$0.00
FRI	09/23/22	11:24a	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	01:31p	1	30	2022 ELECTION2		\$0.00
FRI	09/23/22	•	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	•	1	30	2022 ELECTION2		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/27/22	2	09/27/22 - 09/27/22	1 @	\$852.00	\$852.00	
Inventory Ty						
09/29/22	3	09/29/22 - 09/29/22	1 @	\$216.00	\$216.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals		Alt Revenue Totals			
Total Spots:	15	Gross Amount:	\$1,068.00		
Gross Amount:	\$0.00	Agency Commission:	\$0.00		
Agency Commission:	\$0.00	Net Amount:	\$1,068.00		
Net Amount:	\$0.00				



Invoice #:

CC-K-1220935456

Invoice Date: Contract #:

09/30/2022 124497

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Net Amount Due: \$1,068.00

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

Invoice Totals

Total Spots:

15

Gross Amount:

\$1,068.00

Agency Commission:

\$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$1,068.00



Invoice #:

IN-K-1220935520

Invoice Date: Contract #:

09/30/2022 124568

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Net Amount Due:

\$700.00

Advertiser:

RE-ELECT MARTY STANWICK

20548 471st Avenue Brookings, SD 57006 Station(s):

KKQQ-FM

Advertiser:

RE-ELECT MARTY STANWICK REELECT MARTY DIGITAL K22

Product: Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Lyn Fergen

Terms:

NET DUE 20TH DAY OF THE MONTH

Description

Rate

\$700.00

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

Invoice Totals

Gross Amount:

\$700.00

Agency Commission:

\$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$700.00



Invoice #:

CC-B-1220929461

Invoice Date: Contract #:

09/30/2022

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124496

Net Amount Due: \$1,068.00

Advertiser:

RE-ELECT MARTY STANWICK

20548 471st Avenue Brookings, SD 57006 Station(s):

KBRK-FM

Advertiser:

RE-ELECT MARTY STANWICK

Product:

2022 ELECTION

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Terms:

Lyn Fergen

NET DUE 20TH DAY OF THE MONTH

TOTTIO.	•	1121 002 2011 01						
Day	Date	Time	Ln	Length	Product	ISCI	Rate	
MON	09/19/22	08:47a	1	30	2022 ELECTION2		\$0.00	
MON	09/19/22	02:40p	1	30	2022 ELECTION		\$0.00	
MON	09/19/22	02:57p	1	30	2022 ELECTION2		\$0.00	
MON	09/19/22	05:40p	1	30	2022 ELECTION		\$0.00	
MON	09/19/22	06:51p	1	30	2022 ELECTION2		\$0.00	
WED	09/21/22	06:16a	1	30	2022 ELECTION		\$0.00	
WED	09/21/22	10:50a	1	30	2022 ELECTION2		\$0.00	
WED	09/21/22	11:32a	1	30	2022 ELECTION		\$0.00	
WED	09/21/22	01:46p	1	30	2022 ELECTION2		\$0.00	
WED	09/21/22	03:20p	1	30	2022 ELECTION		\$0.00	
FRI	09/23/22	09:37a	1	30	2022 ELECTION2		\$0.00	
FRI	09/23/22	12:20p	1	30	2022 ELECTION		\$0.00	
FRI	09/23/22	12:37p	1	30	2022 ELECTION2		\$0.00	
FRI	09/23/22	01:47p	1	30	2022 ELECTION		\$0.00	
FRI	09/23/22	04:16p	1	30	2022 ELECTION2		\$0.00	
		•						

Date	l n	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
Date	Ln	Oldered Lit Dates	Quantity	- I (UIC		
09/27/22	2	09/27/22 - 09/27/22	1@	\$852.00	\$852.00	
Inventory Ty	pe: POLIT	ICAL PACKAGE Pricing St	ructure: PER ITEM			
09/29/22	3	09/29/22 - 09/29/22	1@	\$216.00	\$216.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals		Alt Revenue Totals			
Total Spots:	15	Gross Amount:	\$1,068.00		
Gross Amount:	\$0.00	Agency Commission:	\$0.00		
Agency Commission:	\$0.00	Net Amount:	\$1,068.00		
Net Amount:	\$0.00				



Invoice #:

CC-B-1220929461

Invoice Date: Contract #:

09/30/2022 124496

Page:

Net Amount Due: \$1,068.00

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

Invoice Totals

Total Spots:

15

Gross Amount:

\$1,068.00

Agency Commission:

\$0.00

NET DUE 20TH DAY OF THE MONTH

Net Amount Due:

\$1,068.00