

INVOICE



Invoice #: CC-A-1221015165
 Invoice Date: 10/31/2022
 Contract #: 124495
 Page: 1
 Net Amount Due: \$0.00

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
MON	10/03/22	07:09a	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	08:15a	5	30	2022 ELECTION		\$0.00
MON	10/03/22	10:08a	5	30	2022 ELECTION2		\$0.00
TUE	10/04/22	07:26a	5	30	2022 ELECTION		\$0.00
TUE	10/04/22	08:42a	5	30	2022 ELECTION2		\$0.00
TUE	10/04/22	10:35a	5	30	2022 ELECTION		\$0.00
WED	10/05/22	06:07a	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	08:07a	5	30	2022 ELECTION		\$0.00
WED	10/05/22	09:09a	5	30	2022 ELECTION2		\$0.00
THU	10/06/22	07:16a	5	30	2022 ELECTION		\$0.00
THU	10/06/22	07:26a	5	30	2022 ELECTION2		\$0.00
THU	10/06/22	10:21a	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	06:52a	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	09:23a	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	10:08a	5	30	2022 ELECTION2		\$0.00
MON	10/10/22	07:23a	2	30	2022 ELECTION		\$0.00
MON	10/10/22	08:24a	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	09:48a	2	30	2022 ELECTION		\$0.00
TUE	10/11/22	06:52a	2	30	2022 ELECTION2		\$0.00
TUE	10/11/22	08:18a	2	30	2022 ELECTION		\$0.00
TUE	10/11/22	10:50a	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	06:51a	2	30	2022 ELECTION		\$0.00
WED	10/12/22	09:16a	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	10:21a	2	30	2022 ELECTION		\$0.00
THU	10/13/22	07:11a	2	30	2022 ELECTION2		\$0.00
THU	10/13/22	08:15a	2	30	2022 ELECTION		\$0.00
THU	10/13/22	08:25a	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	06:11a	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	07:16a	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	09:39a	2	30	2022 ELECTION		\$0.00
MON	10/24/22	07:12a	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	08:34a	2	30	2022 ELECTION		\$0.00
MON	10/24/22	09:32a	2	30	2022 ELECTION2		\$0.00

INVOICE



Invoice #: CC-A-1221015165
 Invoice Date: 10/31/2022
 Contract #: 124495
 Page: 2
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	06:22a	2	30	2022 ELECTION		\$0.00
TUE	10/25/22	07:24a	2	30	2022 ELECTION2		\$0.00
TUE	10/25/22	10:49a	2	30	2022 ELECTION		\$0.00
WED	10/26/22	06:17a	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	09:23a	2	30	2022 ELECTION		\$0.00
WED	10/26/22	10:22a	2	30	2022 ELECTION2		\$0.00
THU	10/27/22	06:51a	2	30	2022 ELECTION		\$0.00
THU	10/27/22	07:32a	2	30	2022 ELECTION2		\$0.00
THU	10/27/22	08:52a	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	08:15a	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	09:16a	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	10:35a	2	30	2022 ELECTION2		\$0.00
MON	10/31/22	06:51a	3	30	2022 ELECTION		\$0.00
MON	10/31/22	09:08a	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	10:22a	3	30	2022 ELECTION		\$0.00

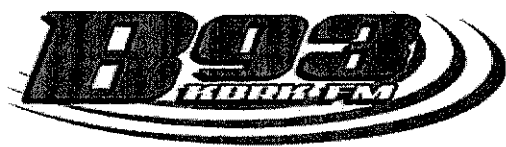
Remit To:
 KBRK-AM / ALPHAMEDIA USA, LLC
 227 22ND AVE S
 605-692-1430 (ph)
 BROOKINGS, SD 57006

Invoice Totals
 Total Spots: 48
 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.

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1221029724
 Invoice Date: 10/31/2022
 Contract #: 124496
 Page: 1
 Net Amount Due: \$0.00

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): Lyn Fergen
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/22	08:46a	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	09:54a	5	30	2022 ELECTION		\$0.00
MON	10/03/22	12:17p	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	03:19p	5	30	2022 ELECTION		\$0.00
MON	10/03/22	05:38p	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	06:52p	5	30	2022 ELECTION		\$0.00
WED	10/05/22	06:15a	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	07:48a	5	30	2022 ELECTION		\$0.00
WED	10/05/22	10:35a	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	11:16a	5	30	2022 ELECTION		\$0.00
WED	10/05/22	01:17p	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	02:38p	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	06:15a	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	09:36a	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	02:18p	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	03:20p	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	04:16p	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	05:23p	5	30	2022 ELECTION		\$0.00
MON	10/10/22	06:14a	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	11:47a	2	30	2022 ELECTION		\$0.00
MON	10/10/22	01:33p	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	02:39p	2	30	2022 ELECTION		\$0.00
MON	10/10/22	04:50p	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	06:39p	2	30	2022 ELECTION		\$0.00
WED	10/12/22	07:17a	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	08:11a	2	30	2022 ELECTION		\$0.00
WED	10/12/22	09:32a	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	10:34a	2	30	2022 ELECTION		\$0.00
WED	10/12/22	03:51p	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	05:25p	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	07:15a	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	07:47a	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	08:35a	2	30	2022 ELECTION2		\$0.00

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www.BrookingsRadio.com

Invoice #: CC-B-1221029724
 Invoice Date: 10/31/2022
 Contract #: 124496
 Page: 2
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/22	11:34a	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	01:17p	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	04:36p	2	30	2022 ELECTION		\$0.00
MON	10/24/22	07:16a	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	10:20a	2	30	2022 ELECTION		\$0.00
MON	10/24/22	02:53p	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	03:37p	2	30	2022 ELECTION		\$0.00
MON	10/24/22	05:37p	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	06:51p	2	30	2022 ELECTION		\$0.00
WED	10/26/22	08:36a	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	09:50a	2	30	2022 ELECTION		\$0.00
WED	10/26/22	11:33a	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	12:19p	2	30	2022 ELECTION		\$0.00
WED	10/26/22	03:20p	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	06:37p	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	06:43a	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	09:53a	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	12:38p	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	01:32p	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	04:37p	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	05:39p	2	30	2022 ELECTION		\$0.00
MON	10/31/22	08:12a	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	10:19a	3	30	2022 ELECTION		\$0.00
MON	10/31/22	12:51p	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	02:54p	3	30	2022 ELECTION		\$0.00
MON	10/31/22	04:51p	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	05:54p	3	30	2022 ELECTION		\$0.00

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

Invoice Totals
 Total Spots: 60
 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-1221035818
 Invoice Date: 10/31/2022
 Contract #: 124497
 Page: 1
 Net Amount Due: \$0.00

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/22	07:14a	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	10:16a	5	30	2022 ELECTION		\$0.00
MON	10/03/22	01:47p	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	02:19p	5	30	2022 ELECTION		\$0.00
MON	10/03/22	03:39p	5	30	2022 ELECTION2		\$0.00
MON	10/03/22	06:18p	5	30	2022 ELECTION		\$0.00
WED	10/05/22	06:10a	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	08:18a	5	30	2022 ELECTION		\$0.00
WED	10/05/22	11:53a	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	12:38p	5	30	2022 ELECTION		\$0.00
WED	10/05/22	04:15p	5	30	2022 ELECTION2		\$0.00
WED	10/05/22	05:46p	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	08:19a	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	09:52a	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	10:16a	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	12:20p	5	30	2022 ELECTION		\$0.00
FRI	10/07/22	05:44p	5	30	2022 ELECTION2		\$0.00
FRI	10/07/22	06:34p	5	30	2022 ELECTION		\$0.00
MON	10/10/22	06:12a	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	09:19a	2	30	2022 ELECTION		\$0.00
MON	10/10/22	11:11a	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	01:15p	2	30	2022 ELECTION		\$0.00
MON	10/10/22	04:25p	2	30	2022 ELECTION2		\$0.00
MON	10/10/22	06:18p	2	30	2022 ELECTION		\$0.00
WED	10/12/22	08:43a	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	10:47a	2	30	2022 ELECTION		\$0.00
WED	10/12/22	12:50p	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	02:18p	2	30	2022 ELECTION		\$0.00
WED	10/12/22	02:51p	2	30	2022 ELECTION2		\$0.00
WED	10/12/22	05:33p	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	09:20a	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	11:39a	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	12:49p	2	30	2022 ELECTION2		\$0.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1221035818
 Invoice Date: 10/31/2022
 Contract #: 124497
 Page: 2
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/22	01:47p	2	30	2022 ELECTION		\$0.00
FRI	10/14/22	04:47p	2	30	2022 ELECTION2		\$0.00
FRI	10/14/22	06:18p	2	30	2022 ELECTION		\$0.00
MON	10/24/22	06:30a	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	08:08a	2	30	2022 ELECTION		\$0.00
MON	10/24/22	10:15a	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	02:18p	2	30	2022 ELECTION		\$0.00
MON	10/24/22	03:15p	2	30	2022 ELECTION2		\$0.00
MON	10/24/22	05:45p	2	30	2022 ELECTION		\$0.00
WED	10/26/22	07:15a	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	09:39a	2	30	2022 ELECTION		\$0.00
WED	10/26/22	11:41a	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	02:33p	2	30	2022 ELECTION		\$0.00
WED	10/26/22	03:15p	2	30	2022 ELECTION2		\$0.00
WED	10/26/22	04:31p	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	06:52a	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	08:42a	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	10:16a	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	12:48p	2	30	2022 ELECTION		\$0.00
FRI	10/28/22	01:46p	2	30	2022 ELECTION2		\$0.00
FRI	10/28/22	06:47p	2	30	2022 ELECTION		\$0.00
MON	10/31/22	07:38a	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	08:04a	3	30	2022 ELECTION		\$0.00
MON	10/31/22	09:26a	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	10:48a	3	30	2022 ELECTION		\$0.00
MON	10/31/22	01:30p	3	30	2022 ELECTION2		\$0.00
MON	10/31/22	03:51p	3	30	2022 ELECTION		\$0.00

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

Invoice Totals
 Total Spots: 60
 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



Invoice #: CC-9-1221011560
 Invoice Date: 10/31/2022
 Contract #: 124699
 Page: 1
 Net Amount Due: \$2,160.00

Advertiser: PROTECTING SD KIDS
 518 ST. JOSEPH AVE
 RAPID CITY, SD 57701

Station(s): KJJQ-AM

Advertiser: PROTECTING SD KIDS
 Product: 2022 PROTECTING SD KIDS 9
 Estimate #:
 Agency Client Code:
 Buyer Name:

PAID

Salesperson(s): Cami Powers
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/20/22	08:53a	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/20/22	09:46a	1	60	2022 PROTECTING SD KIDS 9		\$0.00
THU	10/20/22	01:15p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/20/22	02:45p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
THU	10/20/22	05:22p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/20/22	05:48p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
TUE	10/25/22	12:22p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
TUE	10/25/22	01:30p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
TUE	10/25/22	02:45p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
TUE	10/25/22	03:50p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
TUE	10/25/22	04:53p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
TUE	10/25/22	05:21p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
THU	10/27/22	01:15p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/27/22	02:15p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
THU	10/27/22	02:45p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/27/22	04:30p	1	60	2022 PROTECTING SD KIDS 9		\$0.00
THU	10/27/22	04:53p	1	60	2022 PROTECTING SD KIDS 2		\$0.00
THU	10/27/22	05:22p	1	60	2022 PROTECTING SD KIDS 9		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/14/22	1	10/14/22 - 10/14/22	1 @	\$2,160.00	\$2,160.00	

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: \$2,160.00
 Agency Commission: \$0.00
 Net Amount: \$2,160.00

INVOICE



Invoice #: CC-9-1221011560
Invoice Date: 10/31/2022
Contract #: 124699
Page: 2
Net Amount Due: \$2,160.00

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:	\$2,160.00
Agency Commission:	\$0.00
Net Amount Due:	\$2,160.00

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.