

ALPHAMEDIA USA, LLC
Statement of Account

Statement Date: 10/04/2022
Aged As Of: 10/04/2022
Page: 1



ALPHAMEDIA
LIVE. LOCAL. USA

Advertiser: **DEGROOT FOR D7 HOUSE**
1925 Oriole Trail
Brookings, SD 57006

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-A-1220915082	09/30/2022	124553	KBRK-AM		\$144.00		\$144.00
CC-B-1220929511	09/30/2022	124554	KBRK-FM		\$192.00		\$192.00
CC-K-1220935527	09/30/2022	124555	KKQQ-FM		\$192.00		\$192.00

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.00

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

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220929511
 Invoice Date: 09/30/2022
 Contract #: 124554
 Page: 1
 Net Amount Due: \$192.00

Advertiser: DEGROOT FOR D7 HOUSE
 1925 Oriole Trail
 Brookings, SD 57006

Station(s): KBRK-FM

Advertiser: DEGROOT FOR D7 HOUSE
 Product: 2022 DEGROOT GENERAL B
 Estimate #:
 Agency Client Code:
 Buyer Name:

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

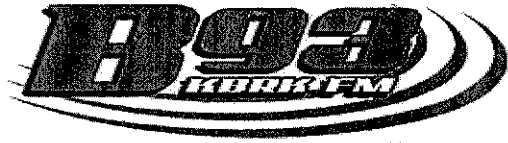
Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/23/22	08:37a	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	11:33a	1	30	#10570		\$0.00
FRI	09/23/22	05:03p	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	06:52p	1	30	#10570		\$0.00
MON	09/26/22	08:22a	1	30	2022 ELECTION		\$0.00
MON	09/26/22	03:39p	1	30	#10570		\$0.00
MON	09/26/22	05:03p	1	30	2022 ELECTION		\$0.00
MON	09/26/22	06:37p	1	30	#10570		\$0.00
WED	09/28/22	07:48a	1	30	2022 ELECTION		\$0.00
WED	09/28/22	09:19a	1	30	#10570		\$0.00
WED	09/28/22	12:18p	1	30	2022 ELECTION		\$0.00
WED	09/28/22	02:19p	1	30	#10570		\$0.00
FRI	09/30/22	06:43a	1	30	2022 ELECTION		\$0.00
FRI	09/30/22	11:16a	1	30	#10570		\$0.00
FRI	09/30/22	02:55p	1	30	2022 ELECTION		\$0.00
FRI	09/30/22	04:16p	1	30	#10570		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/19/22	1	09/19/22 - 09/19/22	1 @	\$192.00	\$192.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals		Alt Revenue Totals	
Total Spots:	16	Gross Amount:	\$192.00
Gross Amount:	\$0.00	Agency Commission:	\$0.00
Agency Commission:	\$0.00	Net Amount:	\$192.00
Net Amount:	\$0.00		

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220929511
Invoice Date: 09/30/2022
Contract #: 124554
Page: 2
Net Amount Due: \$192.00

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: \$192.00
Agency Commission: \$0.00
Net Amount Due: \$192.00

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-A-1220915082
 Invoice Date: 09/30/2022
 Contract #: 124553
 Page: 1
 Net Amount Due: \$144.00

Advertiser: DEGROOT FOR D7 HOUSE
 1925 Oriole Trail
 Brookings, SD 57006

Station(s): KBRK-AM

Advertiser: DEGROOT FOR D7 HOUSE
 Product: 2022 DEGROOT GENERAL KB
 Estimate #:
 Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/23/22	06:26a	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	07:19a	1	30	#10570		\$0.00
MON	09/26/22	08:07a	1	30	2022 ELECTION		\$0.00
MON	09/26/22	09:49a	1	30	#10570		\$0.00
TUE	09/27/22	06:52a	1	30	2022 ELECTION		\$0.00
TUE	09/27/22	09:08a	1	30	#10570		\$0.00
WED	09/28/22	06:51a	1	30	2022 ELECTION		\$0.00
WED	09/28/22	08:25a	1	30	#10570		\$0.00
THU	09/29/22	07:27a	1	30	2022 ELECTION		\$0.00
THU	09/29/22	08:24a	1	30	#10570		\$0.00
FRI	09/30/22	07:26a	1	30	2022 ELECTION		\$0.00
FRI	09/30/22	09:48a	1	30	#10570		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/19/22	1	09/19/22 - 09/19/22	1 @	\$144.00	\$144.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 12
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$144.00
 Agency Commission: \$0.00
 Net Amount: \$144.00

INVOICE



Invoice #: CC-A-1220915082
Invoice Date: 09/30/2022
Contract #: 124553
Page: 2
Net Amount Due: \$144.00

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: \$144.00
Agency Commission: \$0.00
Net Amount Due: \$144.00

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-1220935527
 Invoice Date: 09/30/2022
 Contract #: 124555
 Page: 1
 Net Amount Due: \$192.00

Advertiser: DEGROOT FOR D7 HOUSE
 1925 Oriole Trail
 Brookings, SD 57006

Station(s): KKQQ-FM

Advertiser: DEGROOT FOR D7 HOUSE
 Product: 2022 DEGROOT GENERAL KC
 Estimate #:
 Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/23/22	06:50a	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	02:17p	1	30	#10570		\$0.00
FRI	09/23/22	03:16p	1	30	2022 ELECTION		\$0.00
FRI	09/23/22	06:47p	1	30	#10570		\$0.00
MON	09/26/22	08:18a	1	30	2022 ELECTION		\$0.00
MON	09/26/22	10:48a	1	30	#10570		\$0.00
MON	09/26/22	12:49p	1	30	2022 ELECTION		\$0.00
MON	09/26/22	05:44p	1	30	#10570		\$0.00
WED	09/28/22	09:07a	1	30	2022 ELECTION		\$0.00
WED	09/28/22	11:26a	1	30	#10570		\$0.00
WED	09/28/22	01:14p	1	30	2022 ELECTION		\$0.00
WED	09/28/22	04:16p	1	30	#10570		\$0.00
FRI	09/30/22	07:15a	1	30	2022 ELECTION		\$0.00
FRI	09/30/22	08:33a	1	30	#10570		\$0.00
FRI	09/30/22	09:51a	1	30	2022 ELECTION		\$0.00
FRI	09/30/22	04:47p	1	30	#10570		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/19/22	1	09/19/22 - 09/19/22	1 @	\$192.00	\$192.00	

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: \$192.00
 Agency Commission: \$0.00
 Net Amount: \$192.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220935527
Invoice Date: 09/30/2022
Contract #: 124555
Page: 2
Net Amount Due: \$192.00

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:	\$192.00
Agency Commission:	\$0.00
Net Amount Due:	\$192.00

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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