

INVOICE



Invoice #: CC-A-1220614882
 Invoice Date: 06/30/2022
 Contract #: 124060
 Page: 1
 Net Amount Due: \$192.00

Advertiser: REED FOR DISTRICT 7
 627 MEDARY AVE
 BROOKINGS, SD 57006

Station(s): KBRK-AM

Advertiser: REED FOR DISTRICT 7
 Product: 2022 PRIMARY EARLY REED K
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/22	06:12a	7	30	2022 ELECTION		\$0.00
WED	06/01/22	06:34a	7	30	2022 ELECTION		\$0.00
WED	06/01/22	08:34a	3	30	#13863		\$0.00
WED	06/01/22	09:16a	3	30	#13861		\$0.00
THU	06/02/22	06:26a	9	30	2022 ELECTION		\$0.00
THU	06/02/22	08:34a	9	30	#13861		\$0.00
THU	06/02/22	09:10a	9	30	2022 ELECTION		\$0.00
THU	06/02/22	09:50a	9	30	#13861		\$0.00
FRI	06/03/22	06:06a	7	30	2022 ELECTION		\$0.00
FRI	06/03/22	07:11a	3	30	2022		\$0.00
FRI	06/03/22	08:06a	3	30	#13863		\$0.00
FRI	06/03/22	09:31a	7	30	2022 ELECTION		\$0.00
SAT	06/04/22	06:05a	8	30	2022 ELECTION		\$0.00
SAT	06/04/22	06:37a	8	30	2022 ELECTION		\$0.00
SAT	06/04/22	07:08a	5	30	#13861		\$0.00
SAT	06/04/22	07:22a	8	30	2022 ELECTION		\$0.00
SAT	06/04/22	08:50a	8	30	2022 ELECTION		\$0.00
SAT	06/04/22	09:48a	5	30	2022		\$0.00
SUN	06/05/22	05:21a	8	30	2022 ELECTION		\$0.00
SUN	06/05/22	05:36a	5	30	#13863		\$0.00
SUN	06/05/22	05:48a	8	30	2022 ELECTION		\$0.00
SUN	06/05/22	06:50a	5	30	#13861		\$0.00
SUN	06/05/22	10:05a	8	30	2022 ELECTION		\$0.00
SUN	06/05/22	10:30a	8	30	2022 ELECTION		\$0.00
MON	06/06/22	06:07a	3	30	2022		\$0.00
MON	06/06/22	08:53a	7	30	2022 ELECTION		\$0.00
MON	06/06/22	09:23a	7	30	2022 ELECTION		\$0.00
MON	06/06/22	09:30a	3	30	#13863		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/08/22	4	06/08/22 - 06/08/22	1 @	\$192.00	\$192.00	

INVOICE



Invoice #: CC-A-1220614882
Invoice Date: 06/30/2022
Contract #: 124060
Page: 2
Net Amount Due: \$192.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM						

Spot Totals

Total Spots: 28
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

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

Invoice Totals

Total Spots: 28
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-9-1220611234
 Invoice Date: 06/30/2022
 Contract #: 124154
 Page: 1
 Net Amount Due: \$192.00

Advertiser: REED FOR DISTRICT 7
 627 MEDARY AVE
 BROOKINGS, SD 57006

Station(s): KJJQ-AM

Advertiser: REED FOR DISTRICT 7
 Product: 2022 JUNE PRIMARY
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/22	06:42a	2	30	2022 ELECTION		\$0.00
WED	06/01/22	09:32a	2	30	2022 ELECTION		\$0.00
WED	06/01/22	10:32a	2	30	2022 ELECTION		\$0.00
WED	06/01/22	11:46a	2	30	2022 ELECTION		\$0.00
THU	06/02/22	06:18a	3	30	2022 ELECTION		\$0.00
THU	06/02/22	08:14a	3	30	2022 ELECTION		\$0.00
THU	06/02/22	09:47a	3	30	2022 ELECTION		\$0.00
THU	06/02/22	11:16a	3	30	2022 ELECTION		\$0.00
FRI	06/03/22	06:18a	2	30	2022 ELECTION		\$0.00
FRI	06/03/22	07:53a	2	30	2022 ELECTION		\$0.00
FRI	06/03/22	10:31a	2	30	2022 ELECTION		\$0.00
FRI	06/03/22	11:16a	2	30	2022 ELECTION		\$0.00
SAT	06/04/22	06:50a	4	30	2022 ELECTION		\$0.00
SAT	06/04/22	08:50a	4	30	#13861		\$0.00
SAT	06/04/22	09:55a	4	30	2022 ELECTION		\$0.00
SAT	06/04/22	11:16a	4	30	#13861		\$0.00
SUN	06/05/22	07:11a	4	30	2022 ELECTION		\$0.00
SUN	06/05/22	08:18a	4	30	#13861		\$0.00
SUN	06/05/22	09:04a	4	30	2022 ELECTION		\$0.00
SUN	06/05/22	10:31a	4	30	#13861		\$0.00
MON	06/06/22	06:17a	2	30	2022 ELECTION		\$0.00
MON	06/06/22	08:31a	2	30	2022 ELECTION		\$0.00
MON	06/06/22	10:16a	2	30	2022 ELECTION		\$0.00
MON	06/06/22	11:46a	2	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/08/22	2	06/08/22 - 06/08/22	1 @	\$192.00	\$192.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

INVOICE



Invoice #: CC-9-1220611234
Invoice Date: 06/30/2022
Contract #: 124154
Page: 2
Net Amount Due: \$192.00

Spot Totals

Total Spots:	24
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

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

Invoice Totals

Total Spots:	24
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-H-1220610848
 Invoice Date: 06/30/2022
 Contract #: 124182
 Page: 1
 Net Amount Due: \$360.00

Advertiser: REED FOR DISTRICT 7
 627 MEDARY AVE
 BROOKINGS, SD 57006

Station(s): KDBX-FM

Advertiser: REED FOR DISTRICT 7
 Product: JUNE PRIMARY
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/22	07:50a	2	30	#13861		\$0.00
WED	06/01/22	09:21a	2	30	2022 ELECTION		\$0.00
WED	06/01/22	12:53p	2	30	#13861		\$0.00
WED	06/01/22	03:21p	2	30	2022 ELECTION		\$0.00
WED	06/01/22	04:33p	2	30	#13861		\$0.00
FRI	06/03/22	06:17a	2	30	2022 ELECTION		\$0.00
FRI	06/03/22	06:48a	2	30	#13861		\$0.00
FRI	06/03/22	07:18a	2	30	2022 ELECTION		\$0.00
FRI	06/03/22	10:46a	2	30	#13861		\$0.00
FRI	06/03/22	03:23p	2	30	2022 ELECTION		\$0.00
MON	06/06/22	07:17a	2	30	#13861		\$0.00
MON	06/06/22	08:54a	2	30	2022 ELECTION		\$0.00
MON	06/06/22	09:52a	2	30	#13861		\$0.00
MON	06/06/22	02:47p	2	30	2022 ELECTION		\$0.00
MON	06/06/22	06:46p	2	30	#13861		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/08/22	1	06/08/22 - 06/08/22	1 @	\$360.00	\$360.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 15
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$360.00
 Agency Commission: \$0.00
 Net Amount: \$360.00



INVOICE

Invoice #: CC-H-1220610848
Invoice Date: 06/30/2022
Contract #: 124182
Page: 2
Net Amount Due: \$360.00

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

Invoice Totals

Total Spots:	15
Gross Amount:	\$360.00
Agency Commission:	\$0.00
Net Amount Due:	\$360.00

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.BrookingsRadio.com

Invoice #: CC-B-1220629007
 Invoice Date: 06/30/2022
 Contract #: 124061
 Page: 1
 Net Amount Due: \$624.00

Advertiser: REED FOR DISTRICT 7
 627 MEDARY AVE
 BROOKINGS, SD 57006

Station(s): KBRK-FM

Advertiser: REED FOR DISTRICT 7
 Product: 2022 PRIMARY REED B
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/22	06:30a	3	30	#13861		\$0.00
WED	06/01/22	08:36a	3	30	2022		\$0.00
WED	06/01/22	09:31a	3	30	#13863		\$0.00
WED	06/01/22	10:18a	11	30	2022 ELECTION		\$0.00
WED	06/01/22	11:15a	7	30	2022 ELECTION		\$0.00
WED	06/01/22	12:18p	11	30	#13861		\$0.00
WED	06/01/22	01:16p	7	30	2022 ELECTION		\$0.00
WED	06/01/22	03:36p	3	30	#13861		\$0.00
WED	06/01/22	04:35p	11	30	2022 ELECTION		\$0.00
WED	06/01/22	05:39p	11	30	#13861		\$0.00
WED	06/01/22	06:38p	3	30	2022		\$0.00
THU	06/02/22	06:43a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	09:18a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	10:03a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	12:52p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	04:35p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	05:57p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	06:39p	8	30	2022 ELECTION		\$0.00
FRI	06/03/22	06:42a	7	30	2022 ELECTION		\$0.00
FRI	06/03/22	07:17a	3	30	#13863		\$0.00
FRI	06/03/22	08:36a	3	30	#13861		\$0.00
FRI	06/03/22	09:20a	11	30	2022 ELECTION		\$0.00
FRI	06/03/22	10:19a	7	30	2022 ELECTION		\$0.00
FRI	06/03/22	11:31a	11	30	#13861		\$0.00
FRI	06/03/22	11:49a	11	30	2022 ELECTION		\$0.00
FRI	06/03/22	12:36p	3	30	2022		\$0.00
FRI	06/03/22	01:33p	3	30	#13863		\$0.00
FRI	06/03/22	02:40p	3	30	#13861		\$0.00
FRI	06/03/22	06:19p	11	30	#13861		\$0.00
SAT	06/04/22	07:34a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	08:18a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	08:42a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	09:19a	5	30	2022		\$0.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220629007
 Invoice Date: 06/30/2022
 Contract #: 124061
 Page: 2
 Net Amount Due: \$624.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/04/22	09:36a	5	30	#13863		\$0.00
SAT	06/04/22	10:41a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	01:49p	5	30	#13861		\$0.00
SAT	06/04/22	02:35p	5	30	2022		\$0.00
SAT	06/04/22	03:36p	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	04:36p	5	30	#13863		\$0.00
SAT	06/04/22	04:51p	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	05:51p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	08:19a	5	30	#13861		\$0.00
SUN	06/05/22	08:54a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	10:19a	5	30	2022		\$0.00
SUN	06/05/22	11:35a	5	30	#13863		\$0.00
SUN	06/05/22	12:30p	5	30	#13861		\$0.00
SUN	06/05/22	01:15p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	01:49p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	02:46p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	03:17p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	03:32p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	04:59p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	05:18p	5	30	2022		\$0.00
MON	06/06/22	07:48a	11	30	2022 ELECTION		\$0.00
MON	06/06/22	08:30a	7	30	2022 ELECTION		\$0.00
MON	06/06/22	08:45a	3	30	#13863		\$0.00
MON	06/06/22	09:54a	3	30	#13861		\$0.00
MON	06/06/22	10:03a	3	30	2022		\$0.00
MON	06/06/22	10:35a	11	30	#13861		\$0.00
MON	06/06/22	10:50a	11	30	2022 ELECTION		\$0.00
MON	06/06/22	11:17a	3	30	#13863		\$0.00
MON	06/06/22	12:38p	11	30	#13861		\$0.00
MON	06/06/22	03:38p	7	30	2022 ELECTION		\$0.00
MON	06/06/22	05:03p	3	30	#13861		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/15/22	4	06/15/22 - 06/15/22	1 @	\$624.00	\$624.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 64
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$624.00
 Agency Commission: \$0.00
 Net Amount: \$624.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220629007
Invoice Date: 06/30/2022
Contract #: 124061
Page: 3
Net Amount Due: \$624.00

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

Invoice Totals

Total Spots:	64
Gross Amount:	\$624.00
Agency Commission:	\$0.00
Net Amount Due:	\$624.00

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-1220634728
 Invoice Date: 06/30/2022
 Contract #: 124062
 Page: 1
 Net Amount Due: \$624.00

Advertiser: REED FOR DISTRICT 7
 627 MEDARY AVE
 BROOKINGS, SD 57006

Station(s): KKQQ-FM

Advertiser: REED FOR DISTRICT 7
 Product: 2022 PRIMARY REED KC
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Kelli Hanson
 Terms: NET DUE 20TH DAY OF THE MONTH

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/01/22	06:50a	11	30	2022 ELECTION		\$0.00
WED	06/01/22	07:15a	11	30	#13861		\$0.00
WED	06/01/22	08:18a	3	30	#13861		\$0.00
WED	06/01/22	09:24a	3	30	2022		\$0.00
WED	06/01/22	09:53a	11	30	2022 ELECTION		\$0.00
WED	06/01/22	10:32a	3	30	#13863		\$0.00
WED	06/01/22	11:23a	3	30	#13861		\$0.00
WED	06/01/22	11:54a	11	30	#13861		\$0.00
WED	06/01/22	12:20p	7	30	2022 ELECTION		\$0.00
WED	06/01/22	01:31p	3	30	2022		\$0.00
WED	06/01/22	01:46p	7	30	2022 ELECTION		\$0.00
THU	06/02/22	06:11a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	09:19a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	10:47a	8	30	2022 ELECTION		\$0.00
THU	06/02/22	12:21p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	02:17p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	03:15p	8	30	2022 ELECTION		\$0.00
THU	06/02/22	04:48p	8	30	2022 ELECTION		\$0.00
FRI	06/03/22	08:09a	11	30	2022 ELECTION		\$0.00
FRI	06/03/22	08:43a	7	30	2022 ELECTION		\$0.00
FRI	06/03/22	09:20a	7	30	2022 ELECTION		\$0.00
FRI	06/03/22	11:12a	3	30	#13863		\$0.00
FRI	06/03/22	12:40p	3	30	#13861		\$0.00
FRI	06/03/22	01:30p	3	30	2022		\$0.00
FRI	06/03/22	01:34p	3	30	#13863		\$0.00
FRI	06/03/22	02:20p	11	30	#13861		\$0.00
FRI	06/03/22	03:52p	11	30	2022 ELECTION		\$0.00
FRI	06/03/22	04:13p	11	30	#13861		\$0.00
FRI	06/03/22	04:50p	3	30	#13861		\$0.00
SAT	06/04/22	06:18a	5	30	2022		\$0.00
SAT	06/04/22	07:14a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	07:50a	5	30	#13863		\$0.00
SAT	06/04/22	07:53a	9	30	2022 ELECTION		\$0.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220634728
 Invoice Date: 06/30/2022
 Contract #: 124062
 Page: 2
 Net Amount Due: \$624.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/04/22	08:35a	5	30	#13861		\$0.00
SAT	06/04/22	09:43a	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	10:15a	5	30	2022		\$0.00
SAT	06/04/22	11:43a	5	30	#13863		\$0.00
SAT	06/04/22	12:36p	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	03:32p	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	06:15p	9	30	2022 ELECTION		\$0.00
SAT	06/04/22	06:46p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	06:32a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	08:50a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	09:48a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	10:19a	5	30	#13861		\$0.00
SUN	06/05/22	10:47a	5	30	2022		\$0.00
SUN	06/05/22	11:18a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	11:46a	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	12:19p	5	30	#13863		\$0.00
SUN	06/05/22	12:48p	5	30	#13861		\$0.00
SUN	06/05/22	01:18p	5	30	2022		\$0.00
SUN	06/05/22	02:47p	9	30	2022 ELECTION		\$0.00
SUN	06/05/22	06:40p	9	30	2022 ELECTION		\$0.00
MON	06/06/22	06:11a	3	30	#13863		\$0.00
MON	06/06/22	06:14a	11	30	2022 ELECTION		\$0.00
MON	06/06/22	10:16a	3	30	#13861		\$0.00
MON	06/06/22	10:36a	11	30	#13861		\$0.00
MON	06/06/22	11:27a	7	30	2022 ELECTION		\$0.00
MON	06/06/22	12:20p	3	30	2022		\$0.00
MON	06/06/22	01:47p	7	30	2022 ELECTION		\$0.00
MON	06/06/22	02:18p	3	30	#13863		\$0.00
MON	06/06/22	05:46p	11	30	2022 ELECTION		\$0.00
MON	06/06/22	06:19p	11	30	#13861		\$0.00
MON	06/06/22	06:48p	3	30	#13861		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/15/22	4	06/15/22 - 06/15/22	1 @	\$624.00	\$624.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Spot Totals

Total Spots: 64
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$624.00
 Agency Commission: \$0.00
 Net Amount: \$624.00

INVOICE



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Invoice #: CC-K-1220634728
Invoice Date: 06/30/2022
Contract #: 124062
Page: 3
Net Amount Due: \$624.00

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

Invoice Totals

Total Spots: 64
Gross Amount: \$624.00
Agency Commission: \$0.00
Net Amount Due: \$624.00

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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