

INVOICE



Invoice #: CC-A-1220414764
 Invoice Date: 04/30/2022
 Contract #: 123933
 Page: 1
 Net Amount Due: \$0.00

Advertiser: LEAH BRINK FOR CITY COUN
 504 8TH ST
 BROOKINGS, SD 57006

Station(s): KBRK-AM

Advertiser: LEAH BRINK FOR CITY COUN
 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
FRI	04/01/22	07:23a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	06:27a	2	30	2022 ELECTION		\$0.00
TUE	04/05/22	09:50a	2	30	2022 ELECTION		\$0.00
WED	04/06/22	06:23a	2	30	2022 ELECTION		\$0.00
THU	04/07/22	09:39a	2	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:06a	2	30	2022 ELECTION		\$0.00
MON	04/11/22	06:32a	2	30	2022 ELECTION		\$0.00
TUE	04/12/22	08:42a	2	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: 8
 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-1220428792
 Invoice Date: 04/30/2022
 Contract #: 123932
 Page: 1
 Net Amount Due: \$0.00

Advertiser: LEAH BRINK FOR CITY COUN
 504 8TH ST
 BROOKINGS, SD 57006

Station(s): KBRK-FM

Advertiser: LEAH BRINK FOR CITY COUN
 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
SAT	04/02/22	06:50a	1	30	2022 ELECTION		\$0.00
SAT	04/02/22	09:37a	1	30	2022 ELECTION		\$0.00
SAT	04/02/22	10:40a	1	30	2022 ELECTION		\$0.00
SAT	04/02/22	01:35p	1	30	2022 ELECTION		\$0.00
MON	04/04/22	08:11a	5	30	2022 ELECTION		\$0.00
MON	04/04/22	11:33a	5	30	2022 ELECTION		\$0.00
MON	04/04/22	02:17p	5	30	2022 ELECTION		\$0.00
TUE	04/05/22	08:11a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	11:32a	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	02:54p	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	04:50p	1	30	2022 ELECTION		\$0.00
WED	04/06/22	12:18p	5	30	2022 ELECTION		\$0.00
WED	04/06/22	01:48p	5	30	2022 ELECTION		\$0.00
WED	04/06/22	05:24p	5	30	2022 ELECTION		\$0.00
THU	04/07/22	10:19a	1	30	2022 ELECTION		\$0.00
THU	04/07/22	01:31p	1	30	2022 ELECTION		\$0.00
THU	04/07/22	03:19p	1	30	2022 ELECTION		\$0.00
THU	04/07/22	06:18p	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:15a	5	30	2022 ELECTION		\$0.00
FRI	04/08/22	11:48a	5	30	2022 ELECTION		\$0.00
FRI	04/08/22	03:51p	5	30	2022 ELECTION		\$0.00
SAT	04/09/22	06:16a	1	30	2022 ELECTION		\$0.00
SAT	04/09/22	07:15a	1	30	2022 ELECTION		\$0.00
SAT	04/09/22	12:17p	1	30	2022 ELECTION		\$0.00
SAT	04/09/22	05:37p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	07:16a	5	30	2022 ELECTION		\$0.00
MON	04/11/22	09:54a	5	30	2022 ELECTION		\$0.00
MON	04/11/22	11:48a	2	30	2022 ELECTION		\$0.00
MON	04/11/22	01:17p	2	30	2022 ELECTION		\$0.00
MON	04/11/22	02:54p	2	30	2022 ELECTION		\$0.00
MON	04/11/22	03:51p	2	30	2022 ELECTION		\$0.00
MON	04/11/22	06:53p	5	30	2022 ELECTION		\$0.00
TUE	04/12/22	11:16a	3	30	2022 ELECTION		\$0.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1220428792
Invoice Date: 04/30/2022
Contract #: 123932
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/12/22	01:32p	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: 34
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-1220434335
 Invoice Date: 04/30/2022
 Contract #: 123931
 Page: 1
 Net Amount Due: \$0.00

Advertiser: LEAH BRINK FOR CITY COUN
 504 8TH ST
 BROOKINGS, SD 57006

Station(s): KKQQ-FM

Advertiser: LEAH BRINK FOR CITY COUN
 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
FRI	04/01/22	08:19a	1	30	2022 ELECTION		\$0.00
FRI	04/01/22	09:37a	1	30	2022 ELECTION		\$0.00
FRI	04/01/22	11:39a	3	30	2022 ELECTION		\$0.00
FRI	04/01/22	12:39p	1	30	2022 ELECTION		\$0.00
FRI	04/01/22	01:46p	3	30	2022 ELECTION		\$0.00
FRI	04/01/22	03:15p	1	30	2022 ELECTION		\$0.00
FRI	04/01/22	04:27p	3	30	2022 ELECTION		\$0.00
MON	04/04/22	06:40a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	08:19a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	09:52a	1	30	2022 ELECTION		\$0.00
MON	04/04/22	03:50p	1	30	2022 ELECTION		\$0.00
TUE	04/05/22	06:29a	4	30	2022 ELECTION		\$0.00
TUE	04/05/22	08:33a	4	30	2022 ELECTION		\$0.00
TUE	04/05/22	10:33a	4	30	2022 ELECTION		\$0.00
WED	04/06/22	10:48a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	11:51a	1	30	2022 ELECTION		\$0.00
WED	04/06/22	01:32p	1	30	2022 ELECTION		\$0.00
WED	04/06/22	04:15p	1	30	2022 ELECTION		\$0.00
THU	04/07/22	09:20a	4	30	2022 ELECTION		\$0.00
THU	04/07/22	01:48p	4	30	2022 ELECTION		\$0.00
THU	04/07/22	03:51p	4	30	2022 ELECTION		\$0.00
FRI	04/08/22	06:28a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	10:33a	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	12:19p	1	30	2022 ELECTION		\$0.00
FRI	04/08/22	02:34p	1	30	2022 ELECTION		\$0.00
SAT	04/09/22	07:31a	4	30	2022 ELECTION		\$0.00
SAT	04/09/22	11:43a	4	30	2022 ELECTION		\$0.00
SAT	04/09/22	05:14p	4	30	2022 ELECTION		\$0.00
MON	04/11/22	06:12a	1	30	2022 ELECTION		\$0.00
MON	04/11/22	10:15a	1	30	2022 ELECTION		\$0.00
MON	04/11/22	02:17p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	02:20p	4	30	2022 ELECTION		\$0.00
MON	04/11/22	02:51p	4	30	2022 ELECTION		\$0.00

INVOICE



www.KCountry102.com

Invoice #: CC-K-1220434335
Invoice Date: 04/30/2022
Contract #: 123931
Page: 2
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/11/22	06:18p	1	30	2022 ELECTION		\$0.00
MON	04/11/22	06:48p	4	30	2022 ELECTION		\$0.00
TUE	04/12/22	11:53a	2	30	2022 ELECTION		\$0.00
TUE	04/12/22	01:47p	2	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: 37
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

NET DUE 20TH DAY OF THE MONTH

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