

INVOICE



Invoice #: CC-A-1221015116
Invoice Date: 10/31/2022
Contract #: 124666
Page: 1
Net Amount Due: \$252.00

Advertiser: SARTELL FOR DIST 7 HOUSE
 1014 22nd Avenue, 2a
 Brookings, SD 57006

Station(s): KBRK-AM

Advertiser: SARTELL FOR DIST 7 HOUSE
Product: 2022 ELECTION
Estimate #:
Agency Client Code:
Buyer Name:

PAID

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/17/22	07:16a	1	30	2022 ELECTION		\$0.00
MON	10/17/22	08:05a	1	30	2022 ELECTION		\$0.00
MON	10/17/22	09:39a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	07:06a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	07:16a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	08:18a	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	06:51a	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	07:27a	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	09:39a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	06:08a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	06:32a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	08:15a	1	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/10/22	1	10/10/22 - 10/10/22	1 @	\$252.00	\$252.00	

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: \$252.00
 Agency Commission: \$0.00
 Net Amount: \$252.00

INVOICE



Invoice #: CC-A-1221015116
Invoice Date: 10/31/2022
Contract #: 124666
Page: 2
Net Amount Due: \$252.00

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: \$252.00
Agency Commission: \$0.00
Net Amount Due: \$252.00

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-B-1221029591
 Invoice Date: 10/31/2022
 Contract #: 124667
 Page: 1
 Net Amount Due: \$420.00

Advertiser: SARTELL FOR DIST 7 HOUSE
 1014 22nd Avenue, 2a
 Brookings, SD 57006

Station(s): KBRK-FM

PAID

Advertiser: SARTELL FOR DIST 7 HOUSE
Product: 2022 ELECTION
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
MON	10/17/22	08:12a	1	30	2022 ELECTION		\$0.00
MON	10/17/22	12:36p	1	30	2022 ELECTION		\$0.00
MON	10/17/22	02:54p	1	30	2022 ELECTION		\$0.00
MON	10/17/22	04:16p	1	30	2022 ELECTION		\$0.00
MON	10/17/22	05:56p	1	30	2022 ELECTION		\$0.00
WED	10/19/22	06:16a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	10:19a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	11:16a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	01:32p	1	30	2022 ELECTION		\$0.00
WED	10/19/22	04:50p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	07:47a	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	09:18a	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	02:53p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	04:15p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	06:19p	1	30	2022 ELECTION		\$0.00
MON	10/31/22	10:35a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	11:32a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	03:37p	1	30	2022 ELECTION		\$0.00
MON	10/31/22	05:23p	1	30	2022 ELECTION		\$0.00
MON	10/31/22	06:18p	1	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/10/22	1	10/10/22 - 10/10/22	1 @	\$420.00	\$420.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Alt Revenue Totals
 Gross Amount: \$420.00
 Agency Commission: \$0.00
 Net Amount: \$420.00

INVOICE



www.BrookingsRadio.com

Invoice #: CC-B-1221029591
Invoice Date: 10/31/2022
Contract #: 124667
Page: 2
Net Amount Due: \$420.00

Spot Totals

Total Spots:	20
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Amount:	\$0.00

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

Invoice Totals

Total Spots:	20
Gross Amount:	\$420.00
Agency Commission:	\$0.00
Net Amount Due:	\$420.00

NET DUE 20TH DAY OF THE MONTH

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INVOICE



www.KCountry102.com

Invoice #: CC-K-1221035653
 Invoice Date: 10/31/2022
 Contract #: 124668
 Page: 1
 Net Amount Due: \$420.00

Advertiser: SARTELL FOR DIST 7 HOUSE
 1014 22nd Avenue, 2a
 Brookings, SD 57006

Station(s): KKQQ-FM



Advertiser: SARTELL FOR DIST 7 HOUSE
 Product: 2022 ELECTION
 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
MON	10/17/22	09:19a	1	30	2022 ELECTION		\$0.00
MON	10/17/22	11:24a	1	30	2022 ELECTION		\$0.00
MON	10/17/22	02:50p	1	30	2022 ELECTION		\$0.00
MON	10/17/22	03:16p	1	30	2022 ELECTION		\$0.00
MON	10/17/22	06:32p	1	30	2022 ELECTION		\$0.00
WED	10/19/22	06:29a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	08:08a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	10:33a	1	30	2022 ELECTION		\$0.00
WED	10/19/22	12:48p	1	30	2022 ELECTION		\$0.00
WED	10/19/22	01:46p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	12:38p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	02:50p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	04:25p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	05:45p	1	30	2022 ELECTION		\$0.00
FRI	10/21/22	06:35p	1	30	2022 ELECTION		\$0.00
MON	10/31/22	06:50a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	08:42a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	10:16a	1	30	2022 ELECTION		\$0.00
MON	10/31/22	12:19p	1	30	2022 ELECTION		\$0.00
MON	10/31/22	06:36p	1	30	2022 ELECTION		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/10/22	1	10/10/22 - 10/10/22	1 @	\$420.00	\$420.00	

Inventory Type: POLITICAL PACKAGE Pricing Structure: PER ITEM

Alt Revenue Totals
 Gross Amount: \$420.00
 Agency Commission: \$0.00
 Net Amount: \$420.00

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www.KCountry102.com

Invoice #: CC-K-1221035653
Invoice Date: 10/31/2022
Contract #: 124668
Page: 2
Net Amount Due: \$420.00

Spot Totals

Total Spots: 20
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount: \$0.00

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

Invoice Totals

Total Spots: 20
Gross Amount: \$420.00
Agency Commission: \$0.00
Net Amount Due: \$420.00

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