

# Sales Order

Station: **KMIT-FM** Buyer: \_\_\_\_\_  
 Contract Name: **Peterson for House KMIT 18** Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: \_\_\_\_\_ **116744** (none) Agency Commission %: **0**  
 Start Date: **5/31/18** End Date: **6/05/18** Billing Cycle: **Calendar**  
 Revenue Type: **Local Political - Direct** Type: **Cash** Salesperson: **3278jkoo** Comm %: **0**  
 Advertiser: **KENT PETERSON/DIST 19 HOUSE** Makegood Policy: **Within Contract Dates**  
 Address: **440 East Washington Avenue**  
 City: **Salem** State: **SD** Zip: **57058**  
 Product Name: \_\_\_\_\_  
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	5/31/18	6/04/18		6 00 AM	7 00 PM	30	12			12	12	12	12	60	D	9 00	60	540.00	
2	6/05/18	6/05/18		6 00 AM	2 00 PM	30		6						6	D	9 00	6	54.00	

Billing Projections: By Month

	May 18	Jun 18
CA	108.00	486.00
ST	0.00	594.00

Print Spot Prices

TOTAL SPOTS ..... 66  
 GROSS TOTAL \$ ..... 594.00  
 ADJUSTED SPOTS ..... 66  
 ADJUSTED TOTAL \$ ..... 594.00

APPROVE DECLINE

- General-Sales Manager
- Traffic Manager
- Business Manager
- Local Sales Manager

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

**To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b> <i>KMIT Mitchell, SD</i>	<b>Date:</b> <i>5/30/18</i>
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I, *Kent Peterson*,

being/on behalf of: \_\_\_\_\_, a legally

qualified candidate of the *Republican* political

party for the office of: *District 19 House of Representatives*

in the *Primary*

election to be held on: *June 5*

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>:30</i>	<i>6A-7P</i>	<i>Mon-Sun</i>			

**Total Charges:**



# INVOICE



Invoice #: IN-1180577241  
 Invoice Date: 05/31/2018  
 Contract #: 116744  
 Page: 1  
 Net Amount Due: \$108.00

Advertiser: KENT PETERSON/DIST 19 HOUSE  
 720 NORTH DAKOTA STREET  
 Salem, SD 57058

Station(s): KMIT-FM

Advertiser: KENT PETERSON/DIST 19 HOUSE  
 Product:  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): John Koons  
 Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 1	05/31/18 - 06/04/18	6:00AM-7:00PM	60/WK @ \$9.00	M,Th-Su Length: 30	
THU	05/31/18	06:42a	COMMON VALUES		\$9.00
THU	05/31/18	07:47a	NEW ADD		\$9.00
THU	05/31/18	08:43a	COMMON VALUES		\$9.00
THU	05/31/18	09:21a	NEW ADD		\$9.00
THU	05/31/18	10:18a	COMMON VALUES		\$9.00
THU	05/31/18	11:18a	NEW ADD		\$9.00
THU	05/31/18	12:56p	COMMON VALUES		\$9.00
THU	05/31/18	03:04p	NEW ADD		\$9.00
THU	05/31/18	03:56p	COMMON VALUES		\$9.00
THU	05/31/18	04:55p	NEW ADD		\$9.00
THU	05/31/18	05:47p	COMMON VALUES		\$9.00
THU	05/31/18	06:51p	NEW ADD		\$9.00

Remit To:  
 SAGA COMMUNICATIONS OF SD  
 PO BOX 520  
 605-996-9667  
 MITCHELL, SD 57301

Invoice Totals  
 Total Spots: 12  
 Gross Amount: \$108.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$108.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above. Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts.

We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

# INVOICE



**Invoice #:** IN-1180677595  
**Invoice Date:** 06/07/2018  
**Contract #:** 116744  
**Page:** 1  
**Net Amount Due:** \$486.00

**Advertiser:** KENT PETERSON/DIST 19 HOUSE  
 720 NORTH DAKOTA STREET  
 Salem, SD 57058

**Station(s):** KMIT-FM

**Advertiser:** KENT PETERSON/DIST 19 HOUSE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** John Koons

**Terms:**

Day	Date	Time	Product	ISCI	Rate
Ln 1 05/31/18 - 06/04/18 6:00AM-7:00PM 60/WK @ \$9.00 M,Th-Su Length: 30					
FRI	06/01/18	06:32a	JIM WOSTER AD		\$9.00
FRI	06/01/18	07:42a	NEW ADD		\$9.00
FRI	06/01/18	08:25a	COMMON VALUES		\$9.00
FRI	06/01/18	09:59a	JIM WOSTER AD		\$9.00
FRI	06/01/18	11:44a	NEW ADD		\$9.00
FRI	06/01/18	12:53p	COMMON VALUES		\$9.00
FRI	06/01/18	02:03p	JIM WOSTER AD		\$9.00
FRI	06/01/18	03:07p	NEW ADD		\$9.00
FRI	06/01/18	03:42p	COMMON VALUES		\$9.00
FRI	06/01/18	04:33p	JIM WOSTER AD		\$9.00
FRI	06/01/18	05:32p	NEW ADD		\$9.00
FRI	06/01/18	06:01p	COMMON VALUES		\$9.00
SAT	06/02/18	06:05a	AD#4		\$9.00
SAT	06/02/18	07:20a	AD #3		\$9.00
SAT	06/02/18	08:44a	AD #2		\$9.00
SAT	06/02/18	09:56a	AD #1		\$9.00
SAT	06/02/18	10:44a	AD#4		\$9.00
SAT	06/02/18	12:42p	AD #3		\$9.00
SAT	06/02/18	01:46p	AD #2		\$9.00
SAT	06/02/18	02:45p	AD #1		\$9.00
SAT	06/02/18	03:27p	AD#4		\$9.00
SAT	06/02/18	04:45p	AD #3		\$9.00
SAT	06/02/18	05:17p	AD #2		\$9.00
SAT	06/02/18	06:14p	AD #1		\$9.00
SUN	06/03/18	06:05a	AD#4		\$9.00
SUN	06/03/18	07:04a	AD #3		\$9.00
SUN	06/03/18	08:18a	AD #2		\$9.00
SUN	06/03/18	09:22a	AD #1		\$9.00
SUN	06/03/18	09:46a	AD#4		\$9.00
SUN	06/03/18	10:37a	AD #3		\$9.00
SUN	06/03/18	11:46a	AD #2		\$9.00
SUN	06/03/18	01:15p	AD #1		\$9.00

# INVOICE



**Invoice #:** IN-1180677595  
**Invoice Date:** 06/07/2018  
**Contract #:** 116744  
**Page:** 2  
**Net Amount Due:** \$486.00

Day	Date	Time	Product	ISCI	Rate
SUN	06/03/18	02:33p	AD#4		\$9.00
SUN	06/03/18	03:40p	AD #3		\$9.00
SUN	06/03/18	04:18p	AD #2		\$9.00
SUN	06/03/18	06:11p	AD #1		\$9.00
MON	06/04/18	06:29a	AD#4		\$9.00
MON	06/04/18	07:52a	AD #3		\$9.00
MON	06/04/18	08:46a	AD #2		\$9.00
MON	06/04/18	09:03a	AD #1		\$9.00
MON	06/04/18	10:01a	AD#4		\$9.00
MON	06/04/18	11:47a	AD #3		\$9.00
MON	06/04/18	12:53p	AD #2		\$9.00
MON	06/04/18	01:35p	AD #1		\$9.00
MON	06/04/18	02:49p	AD#4		\$9.00
MON	06/04/18	04:23p	AD #3		\$9.00
MON	06/04/18	05:50p	AD #2		\$9.00
MON	06/04/18	06:35p	AD #1		\$9.00
Ln 2 06/05/18 6:00AM-2:00PM 6/WK @ \$9.00 T Length: 30					
TUE	06/05/18	06:29a	AD#4		\$9.00
TUE	06/05/18	07:19a	AD #3		\$9.00
TUE	06/05/18	08:21a	AD #2		\$9.00
TUE	06/05/18	09:16a	AD #1		\$9.00
TUE	06/05/18	11:48a	AD#4		\$9.00
TUE	06/05/18	01:19p	AD #3		\$9.00

**Remit To:**  
 SAGA COMMUNICATIONS OF SD  
 PO BOX 520  
 605-996-9667  
 MITCHELL, SD 57301

**Invoice Totals**  
 Total Spots: 54  
 Gross Amount: \$486.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$486.00

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