

# Sales Order

Station: **KMIT-FM** Buyer: \_\_\_\_\_  
 Contract Name: **Josk Klumb for Senate KMIT 18** Tax Schedule: **(None)**  
 Contract#: \_\_\_\_\_ **117453 (none)** Agency Commission %: **0**  
 Start Date: **10/22/18** End Date: **11/05/18** Billing Cycle: **Calendar**  
 Revenue Type: **Local Political - Direct** Type: **Cash** Salesperson: **3278jkoo** Comm %: **0**  
 Advertiser: **JOSH KLUMB FOR SENATE** Makegood Policy: **Within Contract Dates**  
 Address: **26296 401st Avenue**  
 City: **Mount Vernon** State: **SD** Zip: **57363**  
 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	10/22/18	11/05/18		5 00 AM	7.00 PM	30	6	6	6	6	6	6		36	D	9.00	78	702.00		

Billing Projections: By Month

	Oct 18	Nov 18
CA	486.00	216.00
ST	324.00	378.00

Print Spot Prices

TOTAL SPOTS \_\_\_\_\_ **78**  
 GROSS TOTAL \$ \_\_\_\_\_ **702.00**  
 ADJUSTED SPOTS \_\_\_\_\_ **78**  
 ADJUSTED TOTAL \$ \_\_\_\_\_ **702.00**

APPROVE DECLINE

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

# Sales Order

Station: **KMIT-HD3** Buyer: \_\_\_\_\_  
 Contract Name: **Josh Klumb for Senate Pure 18** Tax Schedule: **(None)**  
 Contract#: **900323 (none)** Agency Commission %: **0**  
 Start Date: **10/22/18** End Date: **11/05/18** Billing Cycle: **Calendar**  
 Revenue Type: **Local Political - Direct** Type: **Cash** Salesperson: **3278jkoo** Comm %: **0**  
 Advertiser: **JOSH KLUMB FOR SENATE** Makegood Policy: **Within Contract Dates**  
 Address: **26296 401st Avenue**  
 City: **Mount Vernon** State: **SD** Zip: **57363**  
 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	10/22/18	11/05/18		5:00 AM	7:00 PM	30	6	6	6	6	6	6		36	D	3.00	78	234.00	

Billing Projections: By Month

	Oct 18	Nov 18
CA	162.00	72.00
ST	108.00	126.00

Print Spot Prices

TOTAL SPOTS ..... **78**  
 GROSS TOTAL \$ ..... **234.00**  
 ADJUSTED SPOTS ..... **78**  
 ADJUSTED TOTAL \$ ..... **234.00**

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</i>	<b>Date:</b> <i>10/10/18</i>
--	---------------------------------

I, *Josh Klumb*

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

qualified candidate of the *Republican* political

party for the office of: *SD State Senate*

in the *State of SD*

election to be held on: *November 6<sup>th</sup>, 2018*

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		<i>See Attached</i>			

**Total Charges:**



# INVOICE



Invoice #: IN-1181080192  
 Invoice Date: 10/31/2018  
 Contract #: 117453  
 Page: 1  
 Net Amount Due: \$486.00

**Advertiser:** JOSH KLUMB FOR SENATE  
 26296 401st Avenue  
 Mount Vernon, SD 57363

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

**Advertiser:** JOSH KLUMB FOR SENATE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** John Koons  
**Terms:**

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/22/18 - 11/05/18	5:00AM-7:00PM	36/WK @ \$9.00 M-S Length 30		
MON	10/22/18	10:54a	JOSH KLUMB 3		\$9.00
MON	10/22/18	01:51p	JOSH KLUMB 2		\$9.00
MON	10/22/18	02:19p	JOSH KLUMB 1		\$9.00
MON	10/22/18	03:30p	JOSH KLUMB 3		\$9.00
MON	10/22/18	04:54p	JOSH KLUMB 2		\$9.00
MON	10/22/18	05:35p	JOSH KLUMB 1		\$9.00
TUE	10/23/18	06:32a	JOSH KLUMB 3		\$9.00
TUE	10/23/18	09:07a	JOSH KLUMB 2		\$9.00
TUE	10/23/18	09:51a	JOSH KLUMB 1		\$9.00
TUE	10/23/18	11:04a	JOSH KLUMB 3		\$9.00
TUE	10/23/18	01:44p	JOSH KLUMB 2		\$9.00
TUE	10/23/18	06:03p	JOSH KLUMB 1		\$9.00
WED	10/24/18	05:49a	JOSH KLUMB 3		\$9.00
WED	10/24/18	11:02a	JOSH KLUMB 2		\$9.00
WED	10/24/18	01:17p	JOSH KLUMB 1		\$9.00
WED	10/24/18	02:27p	JOSH KLUMB 3		\$9.00
WED	10/24/18	03:10p	JOSH KLUMB 2		\$9.00
WED	10/24/18	05:32p	JOSH KLUMB 1		\$9.00
THU	10/25/18	05:48a	JOSH KLUMB 3		\$9.00
THU	10/25/18	09:23a	JOSH KLUMB 2		\$9.00
THU	10/25/18	10:47a	JOSH KLUMB 1		\$9.00
THU	10/25/18	11:58a	JOSH KLUMB 3		\$9.00
THU	10/25/18	01:29p	JOSH KLUMB 2		\$9.00
THU	10/25/18	04:20p	JOSH KLUMB 1		\$9.00
FRI	10/26/18	06:31a	JOSH KLUMB 3		\$9.00
FRI	10/26/18	10:51a	JOSH KLUMB 2		\$9.00
FRI	10/26/18	01:46p	JOSH KLUMB 1		\$9.00
FRI	10/26/18	02:33p	JOSH KLUMB 3		\$9.00
FRI	10/26/18	03:51p	JOSH KLUMB 2		\$9.00
FRI	10/26/18	05:37p	JOSH KLUMB 1		\$9.00
SAT	10/27/18	05:43a	JOSH KLUMB 3		\$9.00
SAT	10/27/18	06:36a	JOSH KLUMB 2		\$9.00

# INVOICE



Invoice #: IN-1181080192  
 Invoice Date: 10/31/2018  
 Contract #: 117453  
 Page: 2  
 Net Amount Due: \$486.00

Day	Date	Time	Product	ISCI	Rate
SAT	10/27/18	08:18a	JOSH KLUMB 1		\$9.00
SAT	10/27/18	10:32a	JOSH KLUMB 3		\$9.00
SAT	10/27/18	05:34p	JOSH KLUMB 2		\$9.00
SAT	10/27/18	06:49p	JOSH KLUMB 1		\$9.00
MON	10/29/18	05:18a	JOSH KLUMB 3		\$9.00
MON	10/29/18	05:48a	JOSH KLUMB 2		\$9.00
MON	10/29/18	08:53a	JOSH KLUMB 1		\$9.00
MON	10/29/18	11:03a	JOSH KLUMB 3		\$9.00
MON	10/29/18	03:07p	JOSH KLUMB 2		\$9.00
MON	10/29/18	05:03p	JOSH KLUMB 1		\$9.00
TUE	10/30/18	05:17a	JOSH KLUMB 3		\$9.00
TUE	10/30/18	05:48a	JOSH KLUMB 2		\$9.00
TUE	10/30/18	07:38a	JOSH KLUMB 1		\$9.00
TUE	10/30/18	10:01a	JOSH KLUMB 3		\$9.00
TUE	10/30/18	02:13p	JOSH KLUMB 2		\$9.00
TUE	10/30/18	05:24p	JOSH KLUMB 1		\$9.00
WED	10/31/18	05:14a	JOSH KLUMB 3		\$9.00
WED	10/31/18	07:48a	JOSH KLUMB 2		\$9.00
WED	10/31/18	10:17a	JOSH KLUMB 1		\$9.00
WED	10/31/18	01:09p	JOSH KLUMB 3		\$9.00
WED	10/31/18	03:19p	JOSH KLUMB 2		\$9.00
WED	10/31/18	06:03p	JOSH KLUMB 1		\$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

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-1181080450  
**Invoice Date:** 10/31/2018  
**Contract #:** 900323  
**Page:** 1  
**Net Amount Due:** \$162.00

**Advertiser:** JOSH KLUMB FOR SENATE  
 26296 401st Avenue  
 Mount Vernon, SD 57363

**Station(s):** KMIT-HD3

**Advertiser:** JOSH KLUMB FOR SENATE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** John Koons

**Terms:**

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/22/18 - 11/05/18 5:00AM-7:00PM 36/WK @ \$3.00 M-S Length: 30				
MON	10/22/18	06:18a	JOSH KLUMB 3		\$3.00
MON	10/22/18	07:18a	JOSH KLUMB 2		\$3.00
MON	10/22/18	08:17a	JOSH KLUMB 1		\$3.00
MON	10/22/18	01:16p	JOSH KLUMB 3		\$3.00
MON	10/22/18	03:33p	JOSH KLUMB 2		\$3.00
MON	10/22/18	04:17p	JOSH KLUMB 1		\$3.00
TUE	10/23/18	07:35a	JOSH KLUMB 3		\$3.00
TUE	10/23/18	09:34a	JOSH KLUMB 2		\$3.00
TUE	10/23/18	10:37a	JOSH KLUMB 1		\$3.00
TUE	10/23/18	02:20p	JOSH KLUMB 3		\$3.00
TUE	10/23/18	04:33p	JOSH KLUMB 2		\$3.00
TUE	10/23/18	05:16p	JOSH KLUMB 1		\$3.00
WED	10/24/18	05:18a	JOSH KLUMB 3		\$3.00
WED	10/24/18	06:35a	JOSH KLUMB 2		\$3.00
WED	10/24/18	10:21a	JOSH KLUMB 1		\$3.00
WED	10/24/18	12:35p	JOSH KLUMB 3		\$3.00
WED	10/24/18	02:16p	JOSH KLUMB 2		\$3.00
WED	10/24/18	05:34p	JOSH KLUMB 1		\$3.00
THU	10/25/18	06:18a	JOSH KLUMB 3		\$3.00
THU	10/25/18	07:33a	JOSH KLUMB 2		\$3.00
THU	10/25/18	12:33p	JOSH KLUMB 1		\$3.00
THU	10/25/18	01:16p	JOSH KLUMB 3		\$3.00
THU	10/25/18	04:36p	JOSH KLUMB 2		\$3.00
THU	10/25/18	05:20p	JOSH KLUMB 1		\$3.00
FRI	10/26/18	08:19a	JOSH KLUMB 3		\$3.00
FRI	10/26/18	10:39a	JOSH KLUMB 2		\$3.00
FRI	10/26/18	12:19p	JOSH KLUMB 1		\$3.00
FRI	10/26/18	01:35p	JOSH KLUMB 3		\$3.00
FRI	10/26/18	03:16p	JOSH KLUMB 2		\$3.00
FRI	10/26/18	05:37p	JOSH KLUMB 1		\$3.00
SAT	10/27/18	05:19a	JOSH KLUMB 3		\$3.00
SAT	10/27/18	06:19a	JOSH KLUMB 2		\$3.00

# INVOICE



**Invoice #:** IN-1181080450  
**Invoice Date:** 10/31/2018  
**Contract #:** 900323  
**Page:** 2  
**Net Amount Due:** \$162.00

Day	Date	Time	Product	ISCI	Rate
SAT	10/27/18	07:18a	JOSH KLUMB 1		\$3.00
SAT	10/27/18	09:17a	JOSH KLUMB 3		\$3.00
SAT	10/27/18	11:18a	JOSH KLUMB 2		\$3.00
SAT	10/27/18	04:18p	JOSH KLUMB 1		\$3.00
MON	10/29/18	08:19a	JOSH KLUMB 3		\$3.00
MON	10/29/18	10:17a	JOSH KLUMB 2		\$3.00
MON	10/29/18	02:18p	JOSH KLUMB 1		\$3.00
MON	10/29/18	03:35p	JOSH KLUMB 3		\$3.00
MON	10/29/18	05:33p	JOSH KLUMB 2		\$3.00
MON	10/29/18	06:14p	JOSH KLUMB 1		\$3.00
TUE	10/30/18	06:19a	JOSH KLUMB 3		\$3.00
TUE	10/30/18	07:20a	JOSH KLUMB 2		\$3.00
TUE	10/30/18	08:32a	JOSH KLUMB 1		\$3.00
TUE	10/30/18	12:17p	JOSH KLUMB 3		\$3.00
TUE	10/30/18	01:21p	JOSH KLUMB 2		\$3.00
TUE	10/30/18	04:18p	JOSH KLUMB 1		\$3.00
WED	10/31/18	05:18a	JOSH KLUMB 3		\$3.00
WED	10/31/18	09:33a	JOSH KLUMB 2		\$3.00
WED	10/31/18	10:35a	JOSH KLUMB 1		\$3.00
WED	10/31/18	02:19p	JOSH KLUMB 3		\$3.00
WED	10/31/18	03:36p	JOSH KLUMB 2		\$3.00
WED	10/31/18	06:18p	JOSH KLUMB 1		\$3.00

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

**Invoice Totals**  
 Total Spots: 54  
 Gross Amount: \$162.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$162.00

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-1181180642  
**Invoice Date:** 11/21/2018  
**Contract #:** 117453  
**Page:** 1  
**Net Amount Due:** \$216.00

**Advertiser:** JOSH KLUMB FOR SENATE  
 26296 401st Avenue  
 Mount Vernon, SD 57363

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

**Advertiser:** JOSH KLUMB FOR SENATE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** John Koons  
**Terms:**

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/22/18 - 11/05/18	5:00AM-7:00PM	36/WK @ \$9.00	M-S	Length: 30
THU	11/01/18	10:41a	JOSH KLUMB 3		\$9.00
THU	11/01/18	11:01a	JOSH KLUMB 2		\$9.00
THU	11/01/18	01:50p	JOSH KLUMB 1		\$9.00
THU	11/01/18	03:18p	JOSH KLUMB 3		\$9.00
THU	11/01/18	04:21p	JOSH KLUMB 2		\$9.00
THU	11/01/18	06:35p	JOSH KLUMB 1		\$9.00
FRI	11/02/18	05:18a	JOSH KLUMB 3		\$9.00
FRI	11/02/18	07:49a	JOSH KLUMB 2		\$9.00
FRI	11/02/18	11:53a	JOSH KLUMB 1		\$9.00
FRI	11/02/18	02:13p	JOSH KLUMB 3		\$9.00
FRI	11/02/18	04:32p	JOSH KLUMB 2		\$9.00
FRI	11/02/18	06:35p	JOSH KLUMB 1		\$9.00
SAT	11/03/18	05:15a	JOSH KLUMB 3		\$9.00
SAT	11/03/18	05:46a	JOSH KLUMB 2		\$9.00
SAT	11/03/18	07:30a	JOSH KLUMB 1		\$9.00
SAT	11/03/18	08:38a	JOSH KLUMB 3		\$9.00
SAT	11/03/18	10:36a	JOSH KLUMB 2		\$9.00
SAT	11/03/18	04:15p	JOSH KLUMB 1		\$9.00
MON	11/05/18	05:17a	JOSH KLUMB 3		\$9.00
MON	11/05/18	05:45a	JOSH KLUMB 2		\$9.00
MON	11/05/18	06:26a	JOSH KLUMB 1		\$9.00
MON	11/05/18	10:21a	JOSH KLUMB 2		\$9.00
MON	11/05/18	10:51a	JOSH KLUMB 3		\$9.00
MON	11/05/18	01:04p	JOSH KLUMB 1		\$9.00

# INVOICE



Invoice #: IN-1181180642  
Invoice Date: 11/21/2018  
Contract #: 117453  
Page: 2  
Net Amount Due: \$216.00

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

Invoice Totals	
Total Spots:	24
Gross Amount:	\$216.00
Agency Commission:	\$0.00
Net Amount Due:	\$216.00

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.

6:50  
6:50  
6:50

# INVOICE



**Invoice #:** IN-1181180643  
**Invoice Date:** 11/21/2018  
**Contract #:** 900323  
**Page:** 1  
**Net Amount Due:** \$72.00

**Advertiser:** JOSH KLUMB FOR SENATE  
 26296 401st Avenue  
 Mount Vernon, SD 57363

**Station(s):** KMIT-HD3

**Advertiser:** JOSH KLUMB FOR SENATE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** John Koons  
**Terms:**

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/22/18 - 11/05/18	5:00AM-7:00PM	36/WK @ \$3.00	M-S	Length: 30
THU	11/01/18	08:34a	JOSH KLUMB 3		\$3.00
THU	11/01/18	10:16a	JOSH KLUMB 2		\$3.00
THU	11/01/18	11:16a	JOSH KLUMB 1		\$3.00
THU	11/01/18	12:32p	JOSH KLUMB 3		\$3.00
THU	11/01/18	03:33p	JOSH KLUMB 2		\$3.00
THU	11/01/18	05:37p	JOSH KLUMB 1		\$3.00
FRI	11/02/18	05:18a	JOSH KLUMB 3		\$3.00
FRI	11/02/18	06:34a	JOSH KLUMB 2		\$3.00
FRI	11/02/18	07:33a	JOSH KLUMB 1		\$3.00
FRI	11/02/18	11:35a	JOSH KLUMB 3		\$3.00
FRI	11/02/18	01:16p	JOSH KLUMB 2		\$3.00
FRI	11/02/18	06:19p	JOSH KLUMB 1		\$3.00
SAT	11/03/18	05:16a	JOSH KLUMB 3		\$3.00
SAT	11/03/18	01:16p	JOSH KLUMB 2		\$3.00
SAT	11/03/18	02:17p	JOSH KLUMB 1		\$3.00
SAT	11/03/18	03:19p	JOSH KLUMB 3		\$3.00
SAT	11/03/18	04:16p	JOSH KLUMB 2		\$3.00
SAT	11/03/18	05:18p	JOSH KLUMB 1		\$3.00
MON	11/05/18	09:37a	JOSH KLUMB 3		\$3.00
MON	11/05/18	10:18a	JOSH KLUMB 2		\$3.00
MON	11/05/18	11:17a	JOSH KLUMB 1		\$3.00
MON	11/05/18	12:34p	JOSH KLUMB 3		\$3.00
MON	11/05/18	02:35p	JOSH KLUMB 2		\$3.00
MON	11/05/18	05:35p	JOSH KLUMB 1		\$3.00

# INVOICE



Invoice #: IN-1181180643  
Invoice Date: 11/21/2018  
Contract #: 900323  
Page: 2  
Net Amount Due: \$72.00

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

Invoice Totals	
Total Spots:	24
Gross Amount:	\$72.00
Agency Commission:	\$0.00
Net Amount Due:	\$72.00

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.