

Sales Order

Station: **KMIT-FM** Buyer: _____
 Contract Name: **Tapio for Congress KMIT 18-01** Tax Schedule: _____ (None)
 Contract#: **116729** Agency Commission %: **0**
 Start Date: **5/25/18** End Date: **6/04/18** Billing Cycle: **Calendar**
 Revenue Type: **Local Political - Direct** Type: **Cash** Salesperson: **3278jkoo** Comm %: **0**
 Advertiser: **TAPIO FOR CONGRESS** Makegood Policy: **Within Contract Dates**
 Address: **PO Box 846**
 City: **Watertown** State: **SD** Zip: **57201**
 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	5/25/18	6/04/18		6:00 AM	7:00 PM	30	4	4	4	4	4	4	4	28	D	9.00	0	0.00	4	
=== CANCELED ===																				
2	5/25/18	6/04/18		6:00 AM	7:00 PM	60	7	7	7	7	4	7	7	46	D	13.50	71	958.50	4	
3	6/01/18	6/01/18		6:00 AM	7:00 PM	60					3			3	D	13.50	3	40.50	4	
-1	5/26/18	5/26/18		6:00 AM	7:00 PM	30						1		1	D	9.00	0	0.00	4	
=== CANCELED ===																				
MG from line: 1																				
-2	5/27/18	5/27/18		6:00 AM	7:00 PM	30							1	1	D	9.00	0	0.00	4	
=== CANCELED ===																				
MG from line: 1																				
-3	5/28/18	5/28/18		6:00 AM	7:00 PM	30	1							1	D	9.00	0	0.00	4	
=== CANCELED ===																				
MG from line: 1																				
-4	5/29/18	5/29/18		6:00 AM	7:00 PM	30		1						1	D	9.00	0	0.00	4	
=== CANCELED ===																				
MG from line: 1																				

Billing Projections: By Month

	May 18	Jun 18
CA	621.00	378.00
ST	243.00	756.00

☒ Print Spot Prices
TOTAL SPOTS **74**GROSS TOTAL \$ **999.00**ADJUSTED SPOTS **74**ADJUSTED TOTAL \$ **999.00**

APPROVE DECLINE

☒ ☐ 3278jkoo, 05/24/18 @3:33PM
☒ ☐ 3278leve, 05/24/18 @3:53PM
☐ ☐ Business Manager
☐ ☐ Local Sales Manager

INVOICE



Invoice #: IN-1180577264
 Invoice Date: 05/31/2018
 Contract #: 116729
 Page: 1
 Net Amount Due: \$621.00

Advertiser: TAPIO FOR CONGRESS
 PO Box 846
 Watertown, SD 57201

Station(s): KMIT-FM

Advertiser: TAPIO FOR CONGRESS
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): John Koons
Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 2 05/25/18 - 06/04/18 6:00AM-7:00PM 46/WK @ \$13.50 M-Su Length: 60					
FRI	05/25/18	09:56a	HUBUB		\$13.50
FRI	05/25/18	02:55p	SWAMP CREATURES		\$13.50
FRI	05/25/18	04:54p	HUBUB		\$13.50
FRI	05/25/18	06:37p	SWAMP CREATURES		\$13.50
SAT	05/26/18	09:46a	HUBUB		\$13.50
SAT	05/26/18	11:15a	SWAMP CREATURES		\$13.50
SAT	05/26/18	12:47p	HUBUB		\$13.50
SAT	05/26/18	01:02p	SWAMP CREATURES		\$13.50
SAT	05/26/18	02:50p	HUBUB		\$13.50
SAT	05/26/18	03:47p	SWAMP CREATURES		\$13.50
SAT	05/26/18	04:36p	HUBUB		\$13.50
SUN	05/27/18	06:30a	SWAMP CREATURES		\$13.50
SUN	05/27/18	10:29a	HUBUB		\$13.50
SUN	05/27/18	11:31a	SWAMP CREATURES		\$13.50
SUN	05/27/18	01:50p	HUBUB		\$13.50
SUN	05/27/18	02:15p	SWAMP CREATURES		\$13.50
SUN	05/27/18	05:18p	HUBUB		\$13.50
SUN	05/27/18	06:51p	SWAMP CREATURES		\$13.50
MON	05/28/18	06:18a	HUBUB		\$13.50
MON	05/28/18	11:41a	SWAMP CREATURES		\$13.50
MON	05/28/18	01:17p	HUBUB		\$13.50
MON	05/28/18	02:30p	SWAMP CREATURES		\$13.50
MON	05/28/18	03:14p	HUBUB		\$13.50
MON	05/28/18	03:39p	SWAMP CREATURES		\$13.50
MON	05/28/18	05:31p	HUBUB		\$13.50
TUE	05/29/18	06:27a	SWAMP CREATURES		\$13.50
TUE	05/29/18	08:43a	FAMILY FARM		\$13.50
TUE	05/29/18	10:28a	TAPIOUSH60-14202018HUBUB		\$13.50
TUE	05/29/18	01:48p	FAMILY FARM		\$13.50
TUE	05/29/18	02:34p	TAPIOUSH60-14202018HUBUB		\$13.50
TUE	05/29/18	04:03p	FAMILY FARM		\$13.50
TUE	05/29/18	06:49p	TAPIOUSH60-14202018HUBUB		\$13.50

INVOICE



Invoice #: IN-1180577264
 Invoice Date: 05/31/2018
 Contract #: 116729
 Page: 2
 Net Amount Due: \$621.00

Day	Date	Time	Product	ISC	Rate
WED	05/30/18	06:27a	TAPIOUSH60-14202018HUBUB		\$13.50
WED	05/30/18	01:32p	FAMILY FARM		\$13.50
WED	05/30/18	02:52p	TAPIOUSH60-14202018HUBUB		\$13.50
WED	05/30/18	03:21p	FAMILY FARM		\$13.50
WED	05/30/18	03:46p	TAPIOUSH60-14202018HUBUB		\$13.50
WED	05/30/18	04:47p	FAMILY FARM		\$13.50
WED	05/30/18	06:03p	TAPIOUSH60-14202018HUBUB		\$13.50
THU	05/31/18	10:27a	FAMILY FARM		\$13.50
THU	05/31/18	11:44a	TAPIOUSH60-14202018HUBUB		\$13.50
THU	05/31/18	12:14p	FAMILY FARM		\$13.50
THU	05/31/18	01:47p	TAPIOUSH60-14202018HUBUB		\$13.50
THU	05/31/18	03:29p	FAMILY FARM		\$13.50
THU	05/31/18	04:21p	TAPIOUSH60-14202018HUBUB		\$13.50
THU	05/31/18	05:48p	FAMILY FARM		\$13.50

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

Invoice Totals
 Total Spots: 46
 Gross Amount: \$621.00
 Agency Commission: \$0.00
 Net Amount Due: \$621.00

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-1180677605
 Invoice Date: 06/07/2018
 Contract #: 116729
 Page: 1
 Net Amount Due: \$378.00

Advertiser: TAPIO FOR CONGRESS
 PO Box 846
 Watertown, SD 57201

Station(s): KMIT-FM

Advertiser: TAPIO FOR CONGRESS
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): John Koons
 Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 2 05/25/18 - 06/04/18 6:00AM-7:00PM 46/WK @ \$13.50 M-Su Length: 60					
FRI	06/01/18	10:16a	TAPIOUSH60-14202018HUBUB		\$13.50
FRI	06/01/18	12:16p	TAPIOUSH60-14202018HUBUB		\$13.50
FRI	06/01/18	03:28p	FAMILY FARM		\$13.50
FRI	06/01/18	05:09p	FAMILY FARM		\$13.50
SAT	06/02/18	06:41a	FAMILY FARM		\$13.50
SAT	06/02/18	07:24a	TAPIOUSH60-14202018HUBUB		\$13.50
SAT	06/02/18	08:26a	FAMILY FARM		\$13.50
SAT	06/02/18	01:58p	TAPIOUSH60-14202018HUBUB		\$13.50
SAT	06/02/18	02:28p	FAMILY FARM		\$13.50
SAT	06/02/18	03:59p	TAPIOUSH60-14202018HUBUB		\$13.50
SAT	06/02/18	06:28p	FAMILY FARM		\$13.50
SUN	06/03/18	07:27a	TAPIOUSH60-14202018HUBUB		\$13.50
SUN	06/03/18	08:27a	FAMILY FARM		\$13.50
SUN	06/03/18	11:12a	TAPIOUSH60-14202018HUBUB		\$13.50
SUN	06/03/18	12:18p	FAMILY FARM		\$13.50
SUN	06/03/18	01:16p	TAPIOUSH60-14202018HUBUB		\$13.50
SUN	06/03/18	03:21p	FAMILY FARM		\$13.50
SUN	06/03/18	05:37p	TAPIOUSH60-14202018HUBUB		\$13.50
MON	06/04/18	06:17a	FAMILY FARM		\$13.50
MON	06/04/18	07:16a	TAPIOUSH60-14202018HUBUB		\$13.50
MON	06/04/18	09:47a	FAMILY FARM		\$13.50
MON	06/04/18	11:31a	TAPIOUSH60-14202018HUBUB		\$13.50
MON	06/04/18	01:48p	FAMILY FARM		\$13.50
MON	06/04/18	04:58p	TAPIOUSH60-14202018HUBUB		\$13.50
MON	06/04/18	06:17p	FAMILY FARM		\$13.50
Ln 3 06/01/18 6:00AM-7:00PM 3/WK @ \$13.50 F Length: 60					
FRI	06/01/18	11:29a	FAMILY FARM		\$13.50
FRI	06/01/18	04:22p	TAPIOUSH60-14202018HUBUB		\$13.50
FRI	06/01/18	06:15p	TAPIOUSH60-14202018HUBUB		\$13.50

INVOICE



Invoice #: IN-1180677605
Invoice Date: 06/07/2018
Contract #: 116729
Page: 2
Net Amount Due: \$378.00

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

Invoice Totals
Total Spots: 28
Gross Amount: \$378.00
Agency Commission: \$0.00
Net Amount Due: \$378.00

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.

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

Station and Location: KMIT Mitchell, SD	Date: 05/23/18
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I, Shad Olson,
 being/on behalf of: Neal Tapio,
 a legally qualified candidate of the Republican
 political party for the office of: United States House of Representatives
 in the Republican Primary
 election to be held on: June 5, 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>			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Al Koistinen

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

5-23-18

Date

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title