

POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist is to be completed for each political ad or issue ad buy before documentation is sent to the station's Public Inspection File. These documents must be placed in the station Public Inspection File as soon as possible after they are available and maintained in the Public Inspection File for 2 years.

Candidate/Issue

Mar 5/5 (ad)

Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight)

9/19 - 11/8

1. Completed Inquiry/Request
Public File Form (including attachments)
(BPMHL-P2)

Date: 8/30/16
In File
Initials KES

2. If candidate ad, was disclosure statement
faxed or sent to candidate's representative?

Date: NA
Initials NA

3. Executed Political/Issue Advertising
Agreement (NAB PB-16)

Date: 8/31/16
Initials KES

4. Executed sales contract with
Standard Sales Contract Terms

Date: 9/14/16
Initials KES

5. Invoice showing requested time

Date: 11/14/16
Initials KES

6. Copy of schedule as actually broadcast
(if different from invoice), including
Reasons for make-goods, if any

Date: _____

7. Amount of rebates given (exact date, time, class
of broadcast and amount for each rebate), if any

Date: _____

Checklist Completed:

By:

[Signature]

Date:

11/9/16

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	
Date:	

I, STRATEGIC MEDIA PLACEMENT

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: Marsy's Law for South Dakota

<p>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

Marsy's Law for South Dakota: 109 S Pierre St, Pierre SD, 57501
Treasurer: Chrissie Hastie

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☐ an association; ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

Date 8/30/16 Signature A. S. Contact Phone Number 803-376-9992

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected

Signature [Signature] Printed Name Edith M. M. M. Title GM

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<div>Total Charges:</div>					

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25312344 **Changes as of:** 9/22/2016 at 1:33 PM **Version:** Highlighting Revision 1
CPE: 1178/1772/4769 **Flight:** 9/19/16 - 10/9/16 **Station:** KTTW
Agency: STRATEGIC MEDIA **Advertiser:** Marsy's Law - SD **Market:** Sioux Falls
PLACEMENT
7669 STAGERS LOOP **Product:** TV
DELAWARE, OH 43015 **Agency Order #:** 5412247 **Buyer:** Fink, Brant
Salesperson: TOM FIORE **Primary Demo:** Adults 35+
212-373-8110 **Con Type:** POLITICAL/VOTE
Assistant: JASON SILVER
Total \$: \$3,900.00
Total Spots: 7
Total CPP: \$0.00
Total GRP:
Comments: SD - MARSYS LAW
Separation:

FLIGHT DATES 9.22-10.9 Separation: 30

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	9/19	9/26	10/3	9/19 - 10/3	Total Spots	Total \$	CPP	GRP
CAN 1	Su 8a-9a		FOX SUNDAY	\$50.00	0.0	30	4	4	4		3	\$150.00	\$0.00	0.0
CAN 2	Sa 9:30a-10a		FOX College Football Pregame	\$150.00	0.0	30	4	4	4		3	\$450.00	\$0.00	0.0
CAN 3	Sa 4:30p-7p		FOX COLLEGE FTBL	\$250.00	0.0	30	4	4	4		3	\$750.00	\$0.00	0.0
REV-4	Su 12n-3p		Fox NFL Early Game	\$1,000.00	0.0	30	1	0	1		2	\$2,000.00	\$0.00	0.0
Changes: Day/Time from Su 10a-11a to Su 12n-3p, Program from FOX NFL Today Sunday Football Pre-Game to Fox NFL Early Game, Rate from 150 to 1000														
REV-5	Su 3:25p-6:30p		Fox NFL Late Game	\$1,000.00	0.0	30	1	0	1		1	\$1,000.00	\$0.00	0.0
Changes: Day/Time from Su 11a-2:30p to Su 3:25p-6:30p, Program from NFL EARLY GAME to Fox NFL Late Game, Rate from 350 to 1000														
CAN 6	Sa 2:30p-5p		NFL LATE GAME	\$350.00	0.0	30	4	4	4		3	\$1,050.00	\$0.00	0.0
REV+ 7	Tu 7p-8p		Brooklyn Nine-Nine/New Girl	\$350.00	0.0	30	0	0	0	1	1	\$350.00	\$0.00	0.0
REV+ 8	M 8p-9p		Lucifer	\$350.00	0.0	30	0	0	0	0	1	\$350.00	\$0.00	0.0
REV+ 9	F 7p-8p		Hell's Kitchen	\$150.00	0.0	30	0	1	0	0	1	\$150.00	\$0.00	0.0
REV+ 10	Su 8a-9a		Fox News Sunday	\$50.00	0.0	30	0	1	0	0	1	\$50.00	\$0.00	0.0
TOTALS:											7	\$3,900.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25312344

Changes as of: 9/22/2016 at 1:33 PM

Version: Highlighting Revision 1

CPE: 1178/1772/4769

Flight: 9/19/16 - 10/9/16

Station: KTTW

Agency: STRATEGIC MEDIA

Advertiser: Marsy's Law - SD

Market: Sioux Falls

Total \$: \$3,900.00
Total Spots: 7

7669 STAGERS LOOP
DELAWARE, OH 43015

Product: TV
Agency Order #: 5412247

Office: NEW YORK
Primary Demo: Adults 35+

Total CPP: \$0.00
Total GRP:

Buyer: Fink, Brant
Salesperson: TOM FIORE
212-373-8110

Con Type: POLITICAL/VOTE
Assistant: JASON SILVER
212-373-8108

Separation:

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
09/22/16 1:33 PM	TOM FIORE	SD - MARSY'S LAW
09/22/16 1:33 PM	TOM FIORE	***FLIGHT DATES 9.22-10.9***;Separation: 30
09/22/16 1:33 PM	TOM FIORE	SD - MARSY'S LAW
09/22/16 1:33 PM	TOM FIORE	***FLIGHT DATES 9.22-10.9***;Separation: 30

Competitive Information

Market Budget:	100%
KTTW Share:	100%
Comment:	Competitive Unknown

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	7	\$3,900.00	N/A	0.0
Total	100%	7	\$3,900.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Sep	2	\$200.00
2016-Oct	5	\$3,700.00
Total	7	\$3,900.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/22/16 1:33 PM	TOM FIORE	Revised		11	\$0	\$3,900.00	Changes: Advertiser from Marsy's Law - MT to Marsy's Law - SD, Total Spots from 18
New	9/21/16 11:25 AM	TOM FIORE	New	18		\$3,900.00	\$3,900.00	to 7, User Entered \$ from \$0.00 to \$3,900.00, 10 buylines added or modified.

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

ORDER



KTTW FOX 7

National New York

N-NY

National

Cash

Broadcast

EOM/EOC

15%

Agency Commission:

Billing Cycle:

Billing Calendar:

Billing Type:

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Unit Code:

General

Orders

Order / Rev:

Alt Order #:

Product Desc:

Estimate:

Flight Dates:

Original Date / Rev:

Order Type:

Agency

Name:

Buying Contact:

Billing Contact:

Name:

Demographic:

Product Codes:

Priority:

Revenue Codes:

Advertiser

Name:

Marsy's Law SD

Delaware, OH 43015

7669 Stagers Loop

Strategic Media Placement

GENERAL

10/10/16 / 10/10/16

10/10/16 - 10/23/16

1178/1772/4839

1178/1772/4839

25327461

2380

Account Executives

National New York

Account Executive

Start Of Order - End Of Order

100%

Order %

Start Date / End Date

Sales Region

09/26/16 10/23/16

11

\$2,600.00

\$2,210.00

October 2016 11 \$2,600.00 \$2,210.00 0.00

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KTTW FOX 7

Advertiser: Marsy's Law SD
 Product Desc: 1178/1772/4839
 Estimate: 1178/1772/4839

Order / Rev: 2380
 Alt Order #: 25327461
 Flight Dates: 10/10/16 - 10/23/16

Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7 KTTW	10/17/16	10/23/16	College FB Late Game CM	Various		-----S-	:30	1	\$250.00	P-02	0.00	NM	1	\$250.00
Week: 10/10/16	10/16/16	10/23/16	Weekdays	Spots/Week	Rate	Rating								
Week: 10/17/16	10/23/16	10/23/16	Weekdays	Spots/Week	Rate	Rating								
N 7 KTTW	10/17/16	10/23/16	College FB Late Game CM	Various		-----S-	:30	1	\$250.00	P-02	0.00	NM	1	\$250.00
Week: 10/10/16	10/16/16	10/23/16	Weekdays	Spots/Week	Rate	Rating								
Week: 10/17/16	10/23/16	10/23/16	Weekdays	Spots/Week	Rate	Rating								
Totals								11	\$2,600.00					\$2,600.00

CONTRACT

KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
(605) 338-0017



Strategic Media Placement
7669 Stagers Loop
Delaware, OH 43015

And:

Contract / Revision		2380 /		Alt Order # 25327461	
Product 1178/1772/4839					
Contract Dates		10/10/16 - 10/23/16			
Estimate #		1178/1772/4839			
Advertiser Marsy's Law SD					
Original Date / Revision		10/10/16 / 10/10/16			
Billing Cycle	Billing Calendar	Cash/Trade	EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office	KTTW	National New York	Katz New York
Special Handling					
Demographic					
Households					
Agency Code	Advertiser Code	Product 1/2			
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTTW	10/10/16	10/23/16	Su	8a-9a		:30				NM	2	\$100.00
		Week: 10/10/16	10/16/16					Weekdays	\$50.00				
		Week: 10/17/16	10/23/16					Weekdays	\$50.00				
		Start Date	End Date	Spots/Week	Rate								
N 2	KTTW	10/10/16	10/23/16	College Football			:30				NM	2	\$500.00
		Week: 10/10/16	10/16/16					Weekdays	\$250.00				
		Week: 10/17/16	10/23/16					Weekdays	\$250.00				
		Start Date	End Date	Spots/Week	Rate								
N 3	KTTW	10/10/16	10/16/16	NFL RS Early Game			:30				NM	1	\$1,000.00
		Week: 10/10/16	10/16/16					Weekdays	\$1,000.00				
		Start Date	End Date	Spots/Week	Rate								
N 4	KTTW	10/10/16	10/23/16	M-F			:30				NM	2	\$100.00
		Week: 10/10/16	10/16/16					Weekdays	\$50.00				
		Week: 10/17/16	10/23/16					Weekdays	\$50.00				
		Start Date	End Date	Spots/Week	Rate								
N 5	KTTW	10/19/16	10/19/16	Wednesday Prime Hr 1			:30				NM	1	\$350.00
		Week: 10/17/16	10/23/16					Weekdays	\$350.00				
		Start Date	End Date	Spots/Week	Rate								
N 6	KTTW	10/10/16	10/23/16	Friday Prime Hr 1			:30				NM	2	\$300.00
		Week: 10/10/16	10/16/16					Weekdays	\$150.00				
		Week: 10/17/16	10/23/16					Weekdays	\$150.00				
		Start Date	End Date	Spots/Week	Rate								
N 7	KTTW	10/17/16	10/23/16	College FB Late Game			:30				NM	1	\$250.00
		Week: 10/17/16	10/23/16					Weekdays	\$250.00				
		Start Date	End Date	Spots/Week	Rate								
Totals													
												11	\$2,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/23/16	11	\$2,600.00	(\$390.00)	\$2,210.00
Totals	11	\$2,600.00	(\$390.00)	\$2,210.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
(605) 338-0017

Contract / Revision		2380 /		Alt Order #		25327461	
Contract Dates		10/10/16 - 10/23/16		Product		1178/1772/4839	
Advertiser		Marsy's Law SD		Original Date / Revision		10/10/16 / 10/10/16	
Estimate #		1178/1772/4839					

Date:

10/10/16

Signature:

[Handwritten Signature]

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

KITW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
Main: (605) 338-0017
Billing:



Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:
KITW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Advertiser Marsy's Law SD		Product 1178/1772/4839		Estimate Number 1178/1772/4839	
Flight Dates 10/10/16 - 10/23/16		Order # 2380		Alt Order # 25327461	
Billing Calendar Broadcast		Billing Type Cash		Deal #	
Special Handling					
Agency Code		Advertiser Code		Product 1/2	
Agency Ref		Advertiser Ref			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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1	10/10/16	10/23/16	Su	8a-9a	-----S-	:30	1	\$50.00	NM																		
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td>1</td><td>10/10/16</td><td>10/16/16</td><td>-----S-</td><td>1</td><td>\$50.00</td></tr><tr><td>2</td><td>10/23/16</td><td>10/29/16</td><td>-----S-</td><td>1</td><td>\$50.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	1	10/10/16	10/16/16	-----S-	1	\$50.00	2	10/23/16	10/29/16	-----S-	1	\$50.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																						
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Length	Ad-ID	Rate	Start/End Time	Length	Ad-ID	Rate	Type																				
:30	TISDCVBR1602H	\$50.00	8a-9a	:30	TISDCVBR1602H	\$50.00	NM																				

2 10/10/16 10/23/16 College Football Various -----S- :30 1 \$250.00 NM																											
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																						
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Spots: #	Ch	Day	Air Date	Air Time	Description																						
1	KITW	Sa	10/15/16	4:44 PM	College Football																						
2	KITW	Sa	10/22/16	5:17 PM	College Football																						
Various Start/End Time Length Ad-ID Rate Type																											
:30 TISDCVBR1602H \$250.00 NM																											

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1	10/10/16	10/16/16	-----S	1	\$1,000.00																
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Start/End Time	Length	Ad-ID	Rate	Type																	
12p-330p	:30	12PISDCVBR1602H	\$1,000.00	NM																	

4 10/10/16 10/23/16 M-F 6p-7p --WTF-- :30 1 \$50.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 --WTF-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description									
1 KITW W 10/12/16 6:25 PM M-F									
Start Date End Date MTWTFSS Spots/Week Rate									
10/17/16 10/23/16 --WTF-- 1 \$50.00									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
2 KITW Th 10/20/16 6:16 PM M-F									
Start/End Time Length Ad-ID Rate Type									
6p-7p :30 TISDCVBR1602H \$50.00 NM									

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Send Payment To:
KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117



INVOICE

Invoice #	2380-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Advertiser	Marsy's Law SD
Product	1178/1772/4839
Estimate Number	1178/1772/4839

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
------	------------	----------	-------------	----------------	---------	--------	------------	------	------

4	10/10/16	10/23/16	M-F	6p-7p	--WTF--	:30	1	\$50.00	NM
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5	10/19/16	10/19/16	Wednesday Prime Hr 1	7p-8p	--W----	:30	1	\$350.00	NM
---	----------	----------	----------------------	-------	---------	-----	---	----------	----

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
1	10/17/16	10/23/16	--W----	1	\$350.00	7p-8p	:30	TISDVCVBR1602H	\$350.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTW	W	10/19/16	7:19 PM	Wednesday Prime Hr 1	7p-8p	:30	TISDVCVBR1602H	\$350.00 NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
1	10/10/16	10/16/16	---F--	1	\$150.00	7p-8p	:30	TISDVCVBR1602H	\$150.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTW	F	10/14/16	7:18 PM	Friday Prime Hr 1	7p-8p	:30	TISDVCVBR1602H	\$150.00 NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
2	10/17/16	10/23/16	---F--	1	\$150.00	7p-8p	:30	TISDVCVBR1602H	\$150.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTTW	F	10/21/16	7:27 PM	Friday Prime Hr 1	7p-8p	:30	TISDVCVBR1602H	\$150.00 NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
7	10/17/16	10/23/16	---S-	1	\$250.00	Various	:30	TISDVCVBR1602H	\$250.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTTW	Sa	10/22/16	9:27 PM	College FB Late Game	Various	:30	TISDVCVBR1602H	\$250.00 NM

Payment Terms 30 Days

Gross Total	\$2,600.00
Agency Commission	\$390.00
Net Amount Due	\$2,210.00

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, STRATEGIC MEDIA PLACEMENT

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: Marsy's Law for South Dakota

<p>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

Marsy's Law for South Dakota: 109 S Pierre St, Pierre SD, 57501

Treasurer: Chrissie Haslie

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☐ an association; ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

Date 8/30/16 Signature A. S. Contact Phone Number 803-376-9992

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected

Signature [Signature] Printed Name CO. [Signature] Title GM

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Total Charges:					

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

CONTRACT

KTTW FOX 7
 2817 W 11th St
 Sioux Falls, SD 57104
 (605) 338-0017



Strategic Media Placement
 7669 Stagers Loop
 Delaware, OH 43015

And:

Contract / Revision		2417 /		Alt Order # 25333535	
Product 1178/1772/4899					
Contract Dates		10/24/16 - 11/13/16		Estimate # 1178/1772/4899	
Advertiser		Marsy's Law SD			
Original Date / Revision		10/19/16 / 10/19/16			
Billing Cycle	EOM/EOC	Billing Calendar	Cash/Trade	Cash	
Property	Account Executive	Sales Office			
KTTW	National New York	Katz New York			
Special Handling					
Demographic					
Households					
Agy Code	Advertiser Code	Product 1/2			
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTTW	10/24/16	11/11/16	M-F	6p-630p		:30				NM	5	\$250.00
Week: 10/24/16 10/30/16 MTWTF-- 2 \$50.00													
Week: 10/31/16 11/06/16 MTWTF-- 2 \$50.00													
Week: 11/07/16 11/13/16 MTWTF-- 1 \$50.00													
N 2	KTTW	11/02/16	11/02/16	Wednesday Prime Hr 1	7p-8p		:30				NM	1	\$350.00
Week: 10/31/16 11/06/16 --W---- 1 \$350.00													
N 3	KTTW	10/28/16	11/04/16	Friday Prime Hr 1	7p-8p		:30				NM	2	\$300.00
Week: 10/24/16 10/30/16 ----F-- 1 \$150.00													
Week: 10/31/16 11/06/16 ----F-- 1 \$150.00													
N 4	KTTW	10/30/16	11/06/16	Su	8a-9a		:30				NM	2	\$100.00
Week: 10/24/16 10/30/16 -----S 1 \$50.00													
Week: 10/31/16 11/06/16 -----S 1 \$50.00													
N 5	KTTW	10/29/16	11/05/16	College Football	1:30 PM-2:00 PM		:30				NM	2	\$500.00
Week: 10/24/16 10/30/16 -----S 1 \$250.00													
Week: 10/31/16 11/06/16 -----S 1 \$250.00													
N 6	KTTW	11/05/16	11/05/16	College FB Late Game	7:00 PM-10:30 PM		:30				NM	1	\$250.00
Week: 10/31/16 11/06/16 -----S 1 \$250.00													
N 7	KTTW	10/30/16	10/30/16	NFL RS Late Game	3p-630p		:30				NM	1	\$1,000.00
Week: 10/24/16 10/30/16 -----S 1 \$1,000.00													
Totals 14 0.00													
												14	\$2,750.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	6	\$1,550.00	(\$232.50)	\$1,317.50
10/31/16 - 11/11/16	8	\$1,200.00	(\$180.00)	\$1,020.00
Totals	14	\$2,750.00	(\$412.50)	\$2,337.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KTTW FOX 7
 2817 W 11th St
 Sioux Falls, SD 57104
 (605) 338-0017

Contract / Revision 2417 /		Alt Order # 25333535	
Contract Dates 10/24/16 - 11/13/16		Product 1178/1772/4899	Estimate # 1178/1772/4899
Advertiser Marsy's Law SD		Original Date / Revision 10/19/16 / 10/19/16	

Signature: [Signature] Date: 10/19/16

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

KITW FOX 7
 2817 W 11th St
 Sioux Falls, SD 57104
 Main: (605) 338-0017
 Billing:



Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

KITW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Advertiser		Product		Estimate Number	
Marsy's Law SD		1178/1772/4899		1178/1772/4899	
Advertiser Ref		Agency Code		Advertiser Code	
				Product 1/2	
Special Handling					
Flight Dates		Order #		Alt Order #	
10/24/16 - 11/13/16		2417		25333535	
Billing Calendar		Billing Type		Deal #	
Broadcast		Cash			
Agency Code					
Advertiser Ref					

INVOICE

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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1	10/24/16	11/11/16	M-F	6p-630p	MTWTF--	:30	2	\$50.00	NM
Weeks: Start Date 10/24/16 End Date 10/30/16 MTWTF-- Spots/Week 2 Rate \$50.00									
Air Time Description Day Air Date 6:25 PM M-F 10/25/16 2 KTTW W 10/26/16									
Credited									

3	10/28/16	11/04/16	Friday Prime Hr 1	7p-8p	----F--	:30	1	\$150.00	NM
Weeks: Start Date 10/24/16 End Date 10/30/16 MTWTF-- Spots/Week 1 Rate \$150.00									
Air Time Description Day Air Date 7:22 PM Thursday Prime Hr 1 10/27/16 3 KTTW Th 10/27/16									
MG for 3.1 10/28 See MG 3.3									
1 KTTW F 10/28/16 Friday Prime Hr 1 7p-8p									

4	10/30/16	11/06/16	Su	8a-9a	-----S	:30	1	\$50.00	NM
Weeks: Start Date 10/24/16 End Date 10/30/16 MTWTFSS Spots/Week 1 Rate \$50.00									
Air Time Description Day Air Date 8a-9a Su 10/30/16									
Credited									

5	10/29/16	11/05/16	College Football	1:30 PM-2:00 PM	-----S-	:30	1	\$250.00	NM
Weeks: Start Date 10/24/16 End Date 10/30/16 MTWTFSS Spots/Week 1 Rate \$250.00									
Air Time Description Day Air Date 2:33 PM College Football 10/29/16 1 KTTW Sa 10/29/16									

7	10/30/16	10/30/16	NFL RS Late Game	3p-630p	-----S	:30	1	\$1,000.00	NM
Weeks: Start Date 10/24/16 End Date 10/30/16 MTWTFSS Spots/Week 1 Rate \$1,000.00									
Air Time Description Day Air Date 5:38 PM NFL RS Late Game 10/30/16 1 KTTW Su 10/30/16									

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INVOICE

Send Payment To:
KTTW FOX 7
 PO Box 5103
 Sioux Falls, SD 57117



Invoice #	2417-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16
Advertiser	Marsy's Law SD
Product	1178/1772/4899
Estimate Number	1178/1772/4899

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Spots/Week	Length	Week	Rate	Type																						
7	10/30/16	10/30/16	NFL RS Late Game	3p-630p	-----S	1	:30		\$1,000.00	NM																						
8	10/30/16	10/30/16	Su	7a-8a	-----S	1	:30		\$50.00	NM																						
<table> <tr> <td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr> <tr> <td>1</td><td>10/24/16</td><td>10/30/16</td><td>-----S</td><td>1</td><td>\$50.00</td><td>7a-8a</td><td>:30</td><td>TISDCVBR1605H</td><td>\$50.00</td><td>NM</td></tr> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate	Type	1	10/24/16	10/30/16	-----S	1	\$50.00	7a-8a	:30	TISDCVBR1605H	\$50.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate	Type																						
1	10/24/16	10/30/16	-----S	1	\$50.00	7a-8a	:30	TISDCVBR1605H	\$50.00	NM																						
Total Spots					5																											

Payment Terms 30 Days

Gross Total	\$1,500.00
Agency Commission	\$225.00
Net Amount Due	\$1,275.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time, and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

INVOICE

KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
Main: (605) 338-0017
Billing:



Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Invoice #		2417-2	
Invoice Date	11/14/16	Invoice Month	November 2016
Invoice Period	10/31/16 - 11/11/16		
Property	KTTW		
Account Executive	National New York		
Sales Office	Katz New York		
Sales Region	National		
Advertiser	Marsy's Law SD		
Product	1178/1772/4899		
Estimate Number	1178/1772/4899		
Flight Dates	10/24/16 - 11/13/16		
Order #	2417		
Alt Order #	25333535		
Billing Calendar	Broadcast		
Billing Type	Cash		
Deal #			
Special Handling			
Agency Code			
Advertiser Code			
Product 1/2			
Agency Ref			
Advertiser Ref			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																								
1	10/24/16	11/11/16	M-F	6p-630p	MTWTF--	:30	2	\$50.00	NM																																								
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																																								
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4	10/31/16	11/03/16	6:24 PM M-F	1	\$50.00	6p-630p	:30	TISDVCVBR1605H	\$50.00 NM																																								
5	11/07/16	11/13/16	MTWTF--	1	\$50.00	6p-630p	:30	TISDVCVBR1607H	\$50.00 NM																																								

2	11/02/16	11/02/16	Wednesday Prime Hr 1	7p-8p	--W----	:30	1	\$350.00	NM																														
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																														
1	10/31/16	11/06/16	--W----	1	\$350.00	7p-8p	:00	TISDVCVBR1607H	\$350.00 NM																														
2	11/07/16	11/07/16	8:40 PM Monday Prime Hr 2	1	\$350.00	7p-8p	:30	TISDVCVBR1607H	\$350.00 NM																														

3	10/28/16	11/04/16	Friday Prime Hr 1	7p-8p	----F--	:30	1	\$150.00	NM																														
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																														
1	10/31/16	11/06/16	----F--	1	\$150.00	7p-8p	:30	TISDVCVBR1607H	\$150.00 NM																														
2	11/04/16	11/04/16	7:28 PM Friday Prime Hr 1	1	\$150.00	7p-8p	:30	TISDVCVBR1607H	\$150.00 NM																														

4	10/30/16	11/06/16	Su	8a-9a	-----S	:30	1	\$50.00	NM																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																				
1	10/31/16	11/06/16	-----S	1	\$50.00	8a-9a	:30	TISDVCVBR1607H	\$50.00 NM																				

5	10/29/16	11/05/16	College Football	1:30 PM-2:00 PM	-----S-	:30	1	\$250.00	NM
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Send Payment To:
KITW FOX 7
 PO Box 5103
 Sioux Falls, SD 57117



INVOICE

Invoice #	2417-2	Invoice Date	11/14/16	Invoice Month	November 2016	Invoice Period	10/31/16 - 11/11/16
Advertiser	Marsy's Law SD	Product	1178/1772/4899	Estimate Number	1178/1772/4899		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Spots/Week	Length	Rate	Type
5	10/29/16	11/05/16	College Football	1:30 PM-2:00 PM	-----S-	1	:30	\$250.00	NM
Spots: # Ch Day Air Date Air Time Description Start Date End Date MTWTFSS Spots/Week Rate 1 10/31/16 11/06/16 -----S- 1 \$250.00 2 KITW Sa 11/05/16 College Football 1:30 PM-2:00 PM See MG 5.3 3 KITW Sa 11/05/16 College Football 6:32 PM College Football MG for 5.2 11/05									
6	11/05/16	11/05/16	College FB Late Game	7:00 PM-10:30 PM	-----S-	1	:30	\$250.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/16 11/06/16 -----S- 1 \$250.00 Spots: # Ch Day Air Date Air Time Description Start Date End Date MTWTFSS Spots/Week Rate 1 KITW Sa 11/05/16 College FB Late Game 7:00 PM-10:30 PM See MG 6.2 2 KITW Sa 11/05/16 College Football 2:27 PM College Football MG for 6.1 11/05									
9	11/03/16	11/04/16	M-F	6p-7p	---TF--	1	:30	\$50.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/16 11/06/16 ---TF-- 1 \$50.00 Spots: # Ch Day Air Date Air Time Description Start Date End Date MTWTFSS Spots/Week Rate 1 KITW F 11/04/16 6:13 PM M-F 2 KITW F 11/04/16 6:13 PM M-F									
						Total Spots	8		

Payment Terms 30 Days

Gross Total	\$1,200.00
Agency Commission	\$180.00
Net Amount Due	\$1,020.00

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CONTRACT

Print Date 11/18/16



Strategic Media Placement
7669 Stagers Loop
Delaware, OH 43015

And:

Contract / Revision		2278 /		Alt Order # 25312344	
Product		TV			
Contract Dates		09/19/16 - 10/09/16		Advertiser	
Estimate #		1178/1772/4769		Original Date / Revision	
				09/22/16 / 09/22/16	
Billing Cycle		EOM/EOC		Billing Calendar	
Property		National New York		Sales Office	
Account Executive		Katz New York		Sales Office	
Special Handling					
Demographic		Households			
Agency Code		Advertiser Code		Product 1/2	
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTTW	10/02/16	10/09/16	NFL RS Early Game	12p-330p		:30	1	\$1,000.00		NM	2	\$2,000.00
Week: 09/26/16 10/02/16 -----S													
Week: 10/03/16 10/09/16 -----S													
N 2	KTTW	10/02/16	10/02/16	NFL RS Late Game	3p-630p		:30	1	\$1,000.00		NM	1	\$1,000.00
Week: 09/26/16 10/02/16 -----S													
N 3	KTTW	09/27/16	09/27/16	Tuesday Prime Hr 1	7p-8p		:30	1	\$350.00		NM	1	\$350.00
Week: 09/26/16 10/02/16 -T-----													
N 4	KTTW	10/03/16	10/03/16	Monday Prime Hr 2	8p-9p		:30	1	\$350.00		NM	1	\$350.00
Week: 10/03/16 10/09/16 M-----													
N 5	KTTW	09/23/16	09/23/16	Friday Prime Hr 1	7p-8p		:30	1	\$150.00		NM	1	\$150.00
Week: 09/19/16 09/25/16 ----F--													
N 6	KTTW	09/25/16	09/25/16	Su	8a-9a		:30	1	\$50.00		NM	1	\$50.00
Week: 09/19/16 09/25/16 -----S													
Totals													
													\$3,900.00
													0.00
													7

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/25/16	2	\$200.00	(\$30.00)	\$170.00
09/26/16 - 10/09/16	5	\$3,700.00	(\$555.00)	\$3,145.00
Totals	7	\$3,900.00	(\$585.00)	\$3,315.00

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

Invoice #	2278-1	Invoice Date	09/25/16	Invoice Month	September 2016	Invoice Period	08/29/16 - 09/25/16
Property	KTTW	Account Executive	National New York	Sales Office	Katz New York	Sales Region	National

Advertiser	Marsy's Law SD	Product	TV	Estimate Number	1178/1772/4769
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Flight Dates	09/19/16 - 10/09/16	Order #	2278	Alt Order #	25312344
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Billing Calendar	Broadcast	Billing Type	Cash	Deal #	
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Special Handling	
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Agency Code	Advertiser Code	Product 1/2	
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Agency Ref	Advertiser Ref	
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KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
Main: (605) 338-0017
Billing:



Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Billing Address:

KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Send Payment To:

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
5	09/23/16	09/23/16	Friday Prime Hr 1	7p-8p	----F--	:30	1	\$150.00	NM																				
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6	09/25/16	09/25/16	Su	8a-9a	-----S	:30	1	\$50.00	NM																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																				
	09/19/16	09/25/16	-----S	1	\$50.00	8a-9a	:30	TISDVCBR1603H	\$50.00 NM																				
Total Spots 2																													

Total Spots 2

Payment Terms 30 Days

Gross Total	\$200.00
Agency Commission	\$30.00
Net Amount Due	\$170.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time, and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

KITW FOX 7
 2817 W 11th St
 Sioux Falls, SD 57104
 Main: (605) 338-0017
 Billing:



Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

KITW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Invoice #	2278-2	Invoice Date	10/10/16	Invoice Month	October 2016	Invoice Period	09/26/16 - 10/09/16
Property	KITW	Account Executive	National New York	Sales Office	Katz New York	Sales Region	National

Advertiser	Marsy's Law SD	Product	TV	Estimate Number	1178/1772/4769
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Flight Dates	09/19/16 - 10/09/16	Order #	2278	Alt Order #	25312344
Billing Calendar	Broadcast	Billing Type	Cash	Deal #	

Special Handling	
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Agency Code		Advertiser Code		Product 1/2	
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Agency Ref		Advertiser Ref	
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/02/16	10/09/16	NFL RS Early Game	12p-330p	-----S	:30	1	\$1,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
	09/26/16	10/02/16	-----S	1	\$1,000.00	12p-330p	:30	TISDCVBR1603H	\$1,000.00 NM
	10/03/16	10/09/16	-----S	1	\$1,000.00	12p-330p	:30	TISDCVBR1603H	\$1,000.00 NM
2	10/02/16	10/02/16	NFL RS Late Game	3p-630p	-----S	:30	1	\$1,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
	09/26/16	10/02/16	-----S	1	\$1,000.00	3p-630p	:30	TISDCVBR1603H	\$1,000.00 NM
	10/02/16	10/02/16	-----S	1	\$1,000.00	3p-630p	:30	TISDCVBR1603H	\$1,000.00 NM
3	09/27/16	09/27/16	Tuesday Prime Hr 1	7p-8p	-T-----	:30	1	\$350.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
	09/26/16	10/02/16	-T-----	1	\$350.00	7p-8p	:30	TISDCVBR1603H	\$350.00 NM
	10/03/16	10/03/16	Monday Prime Hr 2	8p-9p	M-----	:30	1	\$350.00	NM
4	10/03/16	10/03/16	Monday Prime Hr 2	8p-9p	M-----	:30	1	\$350.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type
	10/03/16	10/09/16	M-----	1	\$350.00	8p-9p	:30	TISDCVBR1603H	\$350.00 NM
	10/03/16	10/03/16	8:43 PM Monday Prime Hr 2						

Total Spots 5

Gross Total

\$3,700.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

INVOICE

INVOICE

Send Payment To:



KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Invoice #		2278-2
Invoice Date	10/10/16	
Invoice Month	October 2016	
Invoice Period	09/26/16 - 10/09/16	
Advertiser		Marsy's Law SD
Product	TV	
Estimate Number	1178/1772/4769	

Agency Commission

\$555.00

Net Amount Due

\$3,145.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time, and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

CONTRACT

KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
(605) 338-0017



Strategic Media Placement
7669 Stagers Loop
Delaware, OH 43015

And:

Product		Marlys Law SD	
Contract Dates		10/31/16 - 11/13/16	
Estimate #		1178/1772/5023	
Advertiser		Marlys Law SD	
Original Date / Revision		11/02/16 / 11/02/16	
Billing Cycle	Billing Calendar	Cash/Trade	Cash
EOM/EOC	Broadcast	Cash	Cash
Property	Account Executive	Sales Office	Katz New York
KTTW	National New York		
Special Handling			
Demographic			
Households			
Agy Code	Advertiser Code	Product 1/2	
Agency Ref		Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End	Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTTW	11/05/16	11/05/16	College Football					2	\$100.00		NM	2	\$200.00
Week: 10/31/16 11/06/16 ---S-														
N 2	KTTW	11/06/16	11/06/16	NFL RS Early Game (Home) 12p-330p					2	\$1,600.00		NM	2	\$3,200.00
Week: 10/31/16 11/06/16 -----S														
N 3	KTTW	11/02/16	11/02/16	MLB Post Season					1	\$1,500.00		NM	1	\$1,500.00
Week: 10/31/16 11/06/16 --W----														
N 4	KTTW	11/03/16	11/13/16	M-F					3	\$20.00		NM	4	\$80.00
Week: 11/07/16 11/13/16 MT-TF--														
N 5	KTTW	11/03/16	11/04/16	M-F					1	\$50.00		NM	1	\$50.00
Week: 10/31/16 11/06/16 ---TF--														
Totals														
													10	\$5,030.00
													0.00	
													10	\$5,030.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/11/16	10	\$5,030.00	(\$754.50)	\$4,275.50
Totals	10	\$5,030.00	(\$754.50)	\$4,275.50

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

KTTW FOX 7
2817 W 11th St
Sioux Falls, SD 57104
Main: (605) 338-0017
Billing:



Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Advertiser Marsy's Law SD		Product Marsy's Law SD		Estimate Number 1178/1772/5023	
Flight Dates 10/31/16 - 11/13/16		Order # 2495	Alt Order # 25346415		
Billing Calendar Cash		Billing Type Deal #			
Special Handling					
Agency Code		Advertiser Code		Product 1/2	
Agency Ref		Advertiser Ref			

Invoice # 2495-1	Invoice Date 11/14/16	Invoice Month November 2016	Invoice Period 10/31/16 - 11/11/16
Property KTTW	Account Executive National New York	Sales Office Katz New York	Sales Region National

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
------	------------	----------	-------------	----------------	---------	--------	------------	------	------

1	11/05/16	11/05/16	College Football		-----S-	:30	2	\$100.00	NM																																																		
<table border="1"> <tr> <th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>1</td><td>10/31/16</td><td>11/06/16</td><td>-----S-</td><td>2</td><td>\$100.00</td><td>Various</td><td>:30</td><td>TISDCVBR1607H</td><td>\$100.00 NM</td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate Type</td></tr> <tr> <td>2</td><td>KTTW</td><td>Sa</td><td>11/05/16</td><td>4:40 PM</td><td>College Football</td><td>Various</td><td>:30</td><td>TISDCVBR1607H</td><td>\$100.00 NM</td></tr> <tr> <td>1</td><td>KTTW</td><td>Sa</td><td>11/06/16</td><td>6:39 PM</td><td>College Football</td><td>Various</td><td>:30</td><td>TISDCVBR1607H</td><td>\$100.00 NM</td></tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type	1	10/31/16	11/06/16	-----S-	2	\$100.00	Various	:30	TISDCVBR1607H	\$100.00 NM	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	2	KTTW	Sa	11/05/16	4:40 PM	College Football	Various	:30	TISDCVBR1607H	\$100.00 NM	1	KTTW	Sa	11/06/16	6:39 PM	College Football	Various	:30	TISDCVBR1607H	\$100.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																																																		
1	10/31/16	11/06/16	-----S-	2	\$100.00	Various	:30	TISDCVBR1607H	\$100.00 NM																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																																																		
2	KTTW	Sa	11/05/16	4:40 PM	College Football	Various	:30	TISDCVBR1607H	\$100.00 NM																																																		
1	KTTW	Sa	11/06/16	6:39 PM	College Football	Various	:30	TISDCVBR1607H	\$100.00 NM																																																		

2 11/06/16 11/06/16 NFL RS Early Game (Hor12p-330p)-----S:302\$1,600.00NM									
Weeks:Start DateEnd DateMTWTFSSSpots/WeekRateStart/End TimeLengthAd-IDRate Type									
1 KTTW Su 11/06/16 12:39 PM NFL RS Early Game (Home)12p-330p:30TISDCVBR1607H\$1,600.00NM									
2 KTTW Su 11/06/16 3:23 PM NFL RS Early Game (Home)12p-330p:30TISDCVBR1607H\$1,600.00NM									
Spots: #ChDayAir DateAir TimeDescriptionStart/End TimeLengthAd-IDRate Type									

3	11/02/16	11/02/16	MLB Post Season		--W----	:30	1	\$1,500.00	NM																																								
<table border="1"> <tr> <th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>1</td><td>10/31/16</td><td>11/06/16</td><td>--W----</td><td>1</td><td>\$1,500.00</td><td>Various</td><td>:30</td><td>TISDCVBR1607H</td><td>\$1,500.00 NM</td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><th>Ad-ID</th><td>Rate Type</td></tr> <tr> <td>1</td><td>KTTW</td><td>W</td><td>11/02/16</td><td>12:31 AM</td><td>MLB Post Season</td><td>Various</td><td>:30</td><td>TISDCVBR1607H</td><td>\$1,500.00 NM</td></tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type	1	10/31/16	11/06/16	--W----	1	\$1,500.00	Various	:30	TISDCVBR1607H	\$1,500.00 NM	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	1	KTTW	W	11/02/16	12:31 AM	MLB Post Season	Various	:30	TISDCVBR1607H	\$1,500.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																																								
1	10/31/16	11/06/16	--W----	1	\$1,500.00	Various	:30	TISDCVBR1607H	\$1,500.00 NM																																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																																								
1	KTTW	W	11/02/16	12:31 AM	MLB Post Season	Various	:30	TISDCVBR1607H	\$1,500.00 NM																																								

4	11/03/16	11/13/16	M-F	11a-12p	MT-TF--	:30	4	\$20.00	NM																																																																																																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																																																																																																				
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4	KTTW	M	11/07/16	11:40 AM	M-F	11a-12p	:30	TISDCVBR1607H	\$20.00 NM																																																																																																				

5	11/03/16	11/04/16	M-F	11a-12p	---TF--	:30	1	\$50.00	NM																				
<table border="1"> <tr> <th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>1</td><td>11/03/16</td><td>11/04/16</td><td>---TF--</td><td>1</td><td>\$50.00</td><td>11a-12p</td><td>:30</td><td>TISDCVBR1607H</td><td>\$50.00 NM</td></tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type	1	11/03/16	11/04/16	---TF--	1	\$50.00	11a-12p	:30	TISDCVBR1607H	\$50.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate	Start/End Time	Length	Ad-ID	Rate Type																				
1	11/03/16	11/04/16	---TF--	1	\$50.00	11a-12p	:30	TISDCVBR1607H	\$50.00 NM																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time, and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

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Payment Terms 30 Days

Gross Total \$5,030.00
Agency Commission \$754.50
Net Amount Due \$4,275.50

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	11/03/16	11/04/16	M-F	11a-12p	---TF--	:30	1	\$50.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	10/31/16	11/06/16	---TF--	11a-12p	11:21 AM M-F	:30	1	\$50.00	NM
Total Spots 10									



Send Payment To:
KTTW FOX 7
PO Box 5103
Sioux Falls, SD 57117

Advertiser	Marsy's Law SD
Product	Marsy's Law SD
Estimate Number	1178/1772/5023
Invoice #	2495-1
Invoice Date	11/14/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/11/16

INVOICE