

**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	<u>IM 25 South Dakotans Against Higher Taxes</u>		
Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight)	<u>10/2/2018</u>	to	<u>10/8/2018</u>
	In File		Initials
1 Inquiry/Request Public File Form	Date: <u>8/7/2018</u>		<u>[Signature]</u>
2 If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: _____		_____
3 Political/Issue Advertising Agreement	Date: <u>8/7/2018</u>		<u>[Signature]</u>
4 Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>9/25/2018</u>		<u>[Signature]</u>
5 Invoice	Date: <u>10/28/2018</u>		<u>[Signature]</u>
6 Check/Payment	Date: <u>10/2/2018</u>		<u>[Signature]</u>
7 Rebate (if any)	Date: _____		_____
8 Copy of schedule as actually broadcast (if different from invoice)	Date: <u>9/25/2018</u>		<u>[Signature]</u>

Est 6875
104078

Checklist Completed:
By: Todd Hoken

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFYS, Rapid City, SD	Date: 9/25/18
--	-------------------------

I, Tammie Wingrove

do hereby request station time concerning the following issue:

South Dakotans Against Higher Taxes

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

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

No

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

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
	Varies				

Attach proposed schedule with charges (if available):

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 time the rate for spots “communicating a political matter of national importance” 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 and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



Client Information Form Issue

Advertiser Group Name: South Dakotans Against Higher Taxes

Address: 320 E Capitol Street

City, State & Zip Code: Pierre, SD 57501

Phone: _____

Website URL: _____

Executive Director/President: _____

**Other Members of Executive
Committee or Board of Directors:**
(list all that are applicable)

Group Treasurer: Dawna Leitke

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

CONTRACT



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

<u>Contract / Revision</u> 104078 /		<u>Alt Order #</u> 32189439
<u>Product</u> Issue		
<u>Contract Dates</u> 10/02/18 - 10/08/18		<u>Estimate #</u> 6875
<u>Advertiser</u> SD Against Higher Taxes		<u>Original Date / Revision</u> 09/25/18 / 09/28/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> KATZ-PHILADE
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agv Code</u> 9913287	<u>Advertiser Code</u> SDAT	<u>Product 1/2</u> SD
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group/NY
125 W 55th Street, 3rd Flr
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXS	10/02/18	10/08/18	M-F 6a-10a	6:00 AM-10:00 AM	22222--	1:00	10	\$47.00	0.00	NM	10	\$470.00
N 2	KFXS	10/02/18	10/08/18	M-F 10a-3p	10:00 AM-3:00 PM	22122--	1:00	9	\$35.00	0.00	NM	9	\$315.00
N 3	KFXS	10/02/18	10/08/18	M-F 3p-7p	3:00 PM-7:00 PM	22222--	1:00	10	\$35.00	0.00	NM	10	\$350.00
N 4	KFXS	10/06/18	10/08/18	Sa 10a-3p	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 5	KFXS	10/06/18	10/08/18	Sa 3p-7p	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 6	KFXS	10/07/18	10/08/18	Su 10a-3p	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	0.00	NM	1	\$30.00
Totals								0.00			32	\$1,225.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/08/18	32	\$1,225.00	(\$183.75)	\$1,041.25
Totals	32	\$1,225.00	(\$183.75)	\$1,041.25

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

CONT# 32189439 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KFXS-FM (Rapid City, SD)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: SDAT / SD / 6875

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV SOUTH DAKOTANS AGAINST HIGHER TAXES
 PDT Issue
 FLT Oct 02, 18 - Oct 08, 18

* REP ORDER COMMENT *

** 9/25/2018 9:22:00 AM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 9/25/2018 9:22:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	10/02/2018 - 10/02/2018	1D	2	\$47.00	2
	1.2	.T.....	10A - 3P	60	10/02/2018 - 10/02/2018	1D	2	\$35.00	2
	1.3	.T.....	3P - 7P	60	10/02/2018 - 10/02/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/03/2018 - 10/03/2018	1D	2	\$47.00	2
	2.2	..W....	10A - 3P	60	10/03/2018 - 10/03/2018	1D	1	\$35.00	1
	2.3	..W....	3P - 7P	60	10/03/2018 - 10/03/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		5	\$199.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	10/04/2018 - 10/04/2018	1D	2	\$47.00	2
	3.2	...T...	10A - 3P	60	10/04/2018 - 10/04/2018	1D	2	\$35.00	2
	3.3	...T...	3P - 7P	60	10/04/2018 - 10/04/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	10/05/2018 - 10/05/2018	1D	2	\$47.00	2
	4.2	....F..	10A - 3P	60	10/05/2018 - 10/05/2018	1D	2	\$35.00	2
	4.3	....F..	3P - 7P	60	10/05/2018 - 10/05/2018	1D	2	\$35.00	2

Sep 25, 18
 CONT# 32189439 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: SDAT / SD / 6875

				** FLIGHT TOTALS **			6	\$234.00	
		FLIGHT 5							
5.1	.....S.	10A - 3P	60	10/06/2018 - 10/06/2018	1D	1	\$30.00	1	
5.2	.....S.	3P - 7P	60	10/06/2018 - 10/06/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
		FLIGHT 6							
6.1	.....S	10A - 3P	60	10/07/2018 - 10/07/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			1	\$30.00	
		FLIGHT 7							
7.1	M.....	6A - 10A	60	10/08/2018 - 10/08/2018	1D	2	\$47.00	2	
7.2	M.....	10A - 3P	60	10/08/2018 - 10/08/2018	1D	2	\$35.00	2	
7.3	M.....	3P - 7P	60	10/08/2018 - 10/08/2018	1D	2	\$35.00	2	
				** FLIGHT TOTALS **			6	\$234.00	

	Oct 18						
SPOTS	32						
CASH	1225.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1225.00						

							TOTAL
SPOTS							32
CASH							1,225.00
TRADE							0.00
NSL							0.00
TOTAL							1,225.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -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 Communications, Inc. (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.



Remit Address:
KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

Billing Address:

Katz Media Group/NY
 Attention: Accounts Payable
 125 W 55th Street, 3rd Flr
 New York, NY 10019

INVOICE

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6875

Invoice #	104078-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Order #	104078
Alt Order #	32189439
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM	10/02/18 to 10/08/18	10x	22222--					
	KFXS			Tu	10/02/18	1:00	6:24 AM	SDAHT18R01	\$47.00		1
	KFXS			Tu	10/02/18	1:00	8:39 AM	SDAHT18R01	\$47.00		2
	KFXS			W	10/03/18	1:00	7:23 AM	SDAHT18R01	\$47.00		3
	KFXS			W	10/03/18	1:00	8:40 AM	SDAHT18R01	\$47.00		4
	KFXS			Th	10/04/18	1:00	6:39 AM	SDAHT18R01	\$47.00		5
	KFXS			Th	10/04/18	1:00	8:23 AM	SDAHT18R01	\$47.00		6
	KFXS			F	10/05/18	1:00	7:39 AM	SDAHT18R01	\$47.00		7
	KFXS			F	10/05/18	1:00	8:57 AM	SDAHT18R01	\$47.00		8
	KFXS			M	10/08/18	1:00	6:57 AM	SDAHT18R01	\$47.00		9
	KFXS			M	10/08/18	1:00	7:57 AM	SDAHT18R01	\$47.00		10
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM	10/02/18 to 10/08/18	9x	22122--					
	KFXS			Tu	10/02/18	1:00	10:51 AM	SDAHT18R01	\$35.00		1
	KFXS			Tu	10/02/18	1:00	1:51 PM	SDAHT18R01	\$35.00		2
	KFXS			W	10/03/18	1:00	12:50 PM	SDAHT18R01	\$35.00		3
	KFXS			Th	10/04/18	1:00	12:21 PM	SDAHT18R01	\$35.00		4
	KFXS			Th	10/04/18	1:00	2:51 PM	SDAHT18R01	\$35.00		5
	KFXS			F	10/05/18	1:00	10:51 AM	SDAHT18R01	\$35.00		6
	KFXS			F	10/05/18	1:00	1:51 PM	SDAHT18R01	\$35.00		7
	KFXS			M	10/08/18	1:00	10:51 AM	SDAHT18R01	\$35.00		8
	KFXS			M	10/08/18	1:00	11:51 AM	SDAHT18R01	\$35.00		9
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/02/18 to 10/08/18	10x	22222--					
	KFXS			Tu	10/02/18	1:00	4:51 PM	SDAHT18R01	\$35.00		1
	KFXS			Tu	10/02/18	1:00	6:51 PM	SDAHT18R01	\$35.00		2
	KFXS			W	10/03/18	1:00	3:21 PM	SDAHT18R01	\$35.00		3
	KFXS			W	10/03/18	1:00	5:36 PM	SDAHT18R01	\$35.00		4
	KFXS			Th	10/04/18	1:00	4:36 PM	SDAHT18R01	\$35.00		5
	KFXS			Th	10/04/18	1:00	6:36 PM	SDAHT18R01	\$35.00		6
	KFXS			F	10/05/18	1:00	3:51 PM	SDAHT18R01	\$35.00		7
	KFXS			F	10/05/18	1:00	6:21 PM	SDAHT18R01	\$35.00		8
	KFXS			M	10/08/18	1:00	4:51 PM	SDAHT18R01	\$35.00		9
	KFXS			M	10/08/18	1:00	6:36 PM	SDAHT18R01	\$35.00		10

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE



Remit Address:
KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

Invoice #	104078-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6875

Order #	104078
Alt Order #	32189439
Deal #	
Order Flight	10/02/18 - 10/08/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Katz Media Group/NY
 Attention: Accounts Payable
 125 W 55th Street, 3rd Flr
 New York, NY 10019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFXS	Sa 10a-3p	10:00 AM-3:00 PM	10/06/18 to 10/08/18	10/06/18	1x	-----1-				
	KFXS			Sa	10/06/18	1:00	1:22 PM	SDAHT18R01	\$30.00		1
5	KFXS	Sa 3p-7p	3:00 PM-7:00 PM	10/06/18 to 10/08/18	10/06/18	1x	-----1-				
	KFXS			Sa	10/06/18	1:00	3:51 PM	SDAHT18R01	\$30.00		1
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	10/07/18 to 10/08/18	10/07/18	1x	-----1				
	KFXS			Su	10/07/18	1:00	10:32 AM	SDAHT18R01	\$30.00		1

Aired Spots **32**

Gross Total **\$1,225.00**
 Agency Commission **\$183.75**
Net Amount Due **\$1,041.25** Payment Terms 30 Days

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Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/2/2018 8:58:32 AM EDT**
Capture Date: **10/2/2018 8:58:32 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/2/2018 8:58:32 AM EDT**
Authorization Code: **222160**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer**
Card Number: **xxxx-xxxxxx-x1014**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
10218-1	South Dakotans Against Higher Taxes 10.2-10.8	EA	80140000	1.00	\$15,269.40	\$15,269.40

Sub-Total: **\$15,269.40**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$15,269.40**



**POLITICAL AND ISSUE ADVERTISING
PUBLIC INSPECTION FILE CHECKLIST**

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Candidate/Issue

IM 25 South Dakotans Against Higher Taxes

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

10/9/2018 to 10/15/2018

	In File	Initials
1 Inquiry/Request Public File Form	Date: <u>9/25/2018</u>	<u></u>
2 If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: _____	_____
3 Political/Issue Advertising Agreement	Date: <u>9/25/2018</u>	<u></u>
4 Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>9/25/2018</u>	<u></u>
5 Invoice	Date: <u>10/28/2018</u>	<u></u>
6 Check/Payment	Date: <u>10/8/2018</u>	<u></u>
7 Rebate (if any)	Date: _____	_____
8 Copy of schedule as actually broadcast (if different from invoice)	Date: <u>9/25/2018</u>	<u></u>

Est 6876
104088

Checklist Completed:

By:

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFXS, Rapid City, SD	Date: 9/27/18
---	--

I, Tammie Wingrove

do hereby request station time concerning the following issue:

South Dakotans Against Higher Taxes

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

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

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Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees 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), the sponsor also agrees 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 (SPONSOR)

7-29-18 *M. Murphy* 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Todd Holen Todd Holen NSM
Signature Printed Name Title

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
	Varies				

Attach proposed schedule with charges (if available):

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 time the rate for spots “communicating a political matter of national importance” 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 and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



Client Information Form Issue

Advertiser Group Name: South Dakotans Against Higher Taxes

Address: 320 E Capitol Street

City, State & Zip Code: Pierre, SD 57501

Phone: _____

Website URL: _____

Executive Director/President: _____

**Other Members of Executive
Committee or Board of Directors:**
(list all that are applicable)

Group Treasurer: Dawna Leitke

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

CONTRACT



KFXS-FM
 660 Flormann St, #100
 Rapid City, SD 57701
 (605) 343-6161

<u>Contract / Revision</u> 104088 /		<u>Alt Order #</u> 32189454
<u>Product</u> Issue		
<u>Contract Dates</u> 10/09/18 - 10/15/18		<u>Estimate #</u> 6876
<u>Advertiser</u> SD Against Higher Taxes		<u>Original Date / Revision</u> 09/25/18 / 09/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> KATZ-PHILADE
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> 9913287	<u>Advertiser Code</u> SDAT	<u>Product 1/2</u> SD
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group/NY
 125 W 55th Street, 3rd Flr
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXS	10/09/18	10/15/18	M-F 6a-10a	6:00 AM-10:00 AM	22222--	1:00	10	\$47.00	0.00	NM	10	\$470.00
N 2	KFXS	10/09/18	10/15/18	M-F 10a-3p	10:00 AM-3:00 PM	22122--	1:00	9	\$35.00	0.00	NM	9	\$315.00
N 3	KFXS	10/09/18	10/15/18	M-F 3p-7p	3:00 PM-7:00 PM	22222--	1:00	10	\$35.00	0.00	NM	10	\$350.00
N 4	KFXS	10/13/18	10/15/18	Sa 10a-3p	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 5	KFXS	10/13/18	10/15/18	Sa 3p-7p	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 6	KFXS	10/14/18	10/15/18	Su 10a-3p	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	0.00	NM	1	\$30.00
Totals								0.00			32	\$1,225.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/15/18	32	\$1,225.00	(\$183.75)	\$1,041.25
Totals	32	\$1,225.00	(\$183.75)	\$1,041.25

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

Sep 25, 18
 CONT# 32189454 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KFXS-FM (Rapid City, SD)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: SDAT / SD / 6876

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV SOUTH DAKOTANS AGAINST HIGHER TAXES
 PDT Issue
 FLT Oct 09, 18 - Oct 15, 18

* REP ORDER COMMENT *

** 9/25/2018 9:22:00 AM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 9/25/2018 9:22:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	10/09/2018 - 10/09/2018	1D	2	\$47.00	2
	1.2	.T.....	10A - 3P	60	10/09/2018 - 10/09/2018	1D	2	\$35.00	2
	1.3	.T.....	3P - 7P	60	10/09/2018 - 10/09/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/10/2018 - 10/10/2018	1D	2	\$47.00	2
	2.2	..W....	10A - 3P	60	10/10/2018 - 10/10/2018	1D	1	\$35.00	1
	2.3	..W....	3P - 7P	60	10/10/2018 - 10/10/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		5	\$199.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	10/11/2018 - 10/11/2018	1D	2	\$47.00	2
	3.2	...T...	10A - 3P	60	10/11/2018 - 10/11/2018	1D	2	\$35.00	2
	3.3	...T...	3P - 7P	60	10/11/2018 - 10/11/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	10/12/2018 - 10/12/2018	1D	2	\$47.00	2
	4.2	....F..	10A - 3P	60	10/12/2018 - 10/12/2018	1D	2	\$35.00	2
	4.3	....F..	3P - 7P	60	10/12/2018 - 10/12/2018	1D	2	\$35.00	2

Sep 25, 18
 CONT# 32189454 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: SDAT / SD / 6876

				** FLIGHT TOTALS **			6	\$234.00	
				FLIGHT 5					
5.1	.....S.	10A - 3P	60	10/13/2018 - 10/13/2018	1D	1	\$30.00	1	
5.2	.....S.	3P - 7P	60	10/13/2018 - 10/13/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
				FLIGHT 6					
6.1	.....S	10A - 3P	60	10/14/2018 - 10/14/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			1	\$30.00	
				FLIGHT 7					
7.1	M.....	6A - 10A	60	10/15/2018 - 10/15/2018	1D	2	\$47.00	2	
7.2	M.....	10A - 3P	60	10/15/2018 - 10/15/2018	1D	2	\$35.00	2	
7.3	M.....	3P - 7P	60	10/15/2018 - 10/15/2018	1D	2	\$35.00	2	
				** FLIGHT TOTALS **			6	\$234.00	

	Oct 18						
SPOTS	32						
CASH	1225.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1225.00						

							TOTAL
SPOTS							32
CASH							1,225.00
TRADE							0.00
NSL							0.00
TOTAL							1,225.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -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 Communications, Inc. (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.



Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

INVOICE

Invoice #	104088-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6876

Order #	104088
Alt Order #	32189454
Deal #	
Order Flight	10/09/18 - 10/15/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

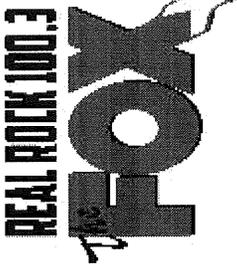
Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM	10/09/18 to 10/15/18	10x	22222--					
	KFXS			Tu	10/09/18	1:00	6:23 AM	SDAHT18R01	\$47.00		1
	KFXS			Tu	10/09/18	1:00	7:57 AM	SDAHT18R01	\$47.00		2
	KFXS			W	10/10/18	1:00	7:25 AM	SDAHT18R01	\$47.00		3
	KFXS			W	10/10/18	1:00	8:57 AM	SDAHT18R01	\$47.00		4
	KFXS			Th	10/11/18	1:00	6:57 AM	SDAHT18R01	\$47.00		5
	KFXS			Th	10/11/18	1:00	8:23 AM	SDAHT18R01	\$47.00		6
	KFXS			F	10/12/18	1:00	6:19 AM	SDAHT18R01	\$47.00		7
	KFXS			F	10/12/18	1:00	7:42 AM	SDAHT18R01	\$47.00		8
	KFXS			M	10/15/18	1:00	7:57 AM	SDAHT18R02	\$47.00		10
	KFXS			M	10/15/18	1:00	8:39 AM	SDAHT18R02	\$47.00		9
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM	10/09/18 to 10/15/18	9x	22122--					
	KFXS			Tu	10/09/18	1:00	11:21 AM	SDAHT18R01	\$35.00		2
	KFXS			Tu	10/09/18	1:00	12:21 PM	SDAHT18R01	\$35.00		1
	KFXS			W	10/10/18	1:00	11:21 AM	SDAHT18R01	\$35.00		3
	KFXS			Th	10/11/18	1:00	10:36 AM	SDAHT18R01	\$35.00		4
	KFXS			Th	10/11/18	1:00	12:51 PM	SDAHT18R01	\$35.00		5
	KFXS			F	10/12/18	1:00	10:47 AM	SDAHT18R01	\$35.00		7
	KFXS			F	10/12/18	1:00	12:40 PM	SDAHT18R01	\$35.00		6
	KFXS			M	10/15/18	1:00	11:51 AM	SDAHT18R02	\$35.00		9
	KFXS			M	10/15/18	1:00	1:51 PM	SDAHT18R02	\$35.00		8
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/09/18 to 10/15/18	10x	22222--					
	KFXS			Tu	10/09/18	1:00	3:51 PM	SDAHT18R01	\$35.00		2
	KFXS			Tu	10/09/18	1:00	5:20 PM	SDAHT18R01	\$35.00		1
	KFXS			W	10/10/18	1:00	3:51 PM	SDAHT18R01	\$35.00		4
	KFXS			W	10/10/18	1:00	6:36 PM	SDAHT18R01	\$35.00		3
	KFXS			Th	10/11/18	1:00	4:36 PM	SDAHT18R01	\$35.00		5
	KFXS			Th	10/11/18	1:00	5:50 PM	SDAHT18R01	\$35.00		6
	KFXS			F	10/12/18	1:00	3:22 PM	SDAHT18R01	\$35.00		8
	KFXS			F	10/12/18	1:00	5:51 PM	SDAHT18R01	\$35.00		7
	KFXS			M	10/15/18	1:00	5:22 PM	SDAHT18R02	\$35.00		10
	KFXS			M	10/15/18	1:00	6:52 PM	SDAHT18R02	\$35.00		9

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.

Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

INVOICE

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6876

Invoice #	104088-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Order #	104088
Alt Order #	32189454
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFXS	Sa 10a-3p	10:00 AM-3:00 PM	10/13/18 to 10/15/18	10/13/18	1x	-----1-				
	KFXS			Sa	10/13/18	1:00	1:36 PM	SDAHT18R02	\$30.00		1
5	KFXS	Sa 3p-7p	3:00 PM-7:00 PM	10/13/18 to 10/15/18	10/13/18	1x	-----1-				
	KFXS			Sa	10/13/18	1:00	3:36 PM	SDAHT18R02	\$30.00		1
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	10/14/18 to 10/15/18	10/14/18	1x	-----1				
	KFXS			Su	10/14/18	1:00	11:17 AM	SDAHT18R02	\$30.00		1

Aired Spots **32**

Gross Total **\$1,225.00**
 Agency Commission **\$183.75**
Net Amount Due \$1,041.25 Payment Terms 30 Days

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/8/2018 10:00:06 AM EDT**
Capture Date: **10/8/2018 10:00:07 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/8/2018 10:00:07 AM EDT**
Authorization Code: **229709**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer**
Card Number: **xxxx-xxxxxx-x1014**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
10818-6	South Dakotans Against Higher Taxes 10.9-10.15	EA	80140000	1.00	\$15,269.40	\$15,269.40
					Sub-Total:	\$15,269.40
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$15,269.40



**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 IM 25 South Dakotans Against Higher Taxes
 Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight) 10/16/2018 to 10/22/2018

	In File	Initials
1 Inquiry/Request Public File Form	Date: <u>9/25/2018</u>	<u>[Signature]</u>
2 If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: _____	_____
3 Political/Issue Advertising Agreement	Date: <u>9/25/2018</u>	<u>[Signature]</u>
4 Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>9/25/2018</u>	<u>[Signature]</u>
5 Invoice	Date: <u>10/28/2018</u>	<u>[Signature]</u>
6 Check/Payment	Date: <u>10/12/2018</u>	<u>[Signature]</u>
7 Rebate (if any)	Date: _____	_____
8 Copy of schedule as actually broadcast (if different from invoice)	Date: <u>9/25/2018</u>	<u>[Signature]</u>

Est 6877
104092

Checklist Completed:
By: Todd Holen

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFXS, Rapid City	Date: 9/25/18
---	--

I, Tammie Wingrove

do hereby request station time concerning the following issue:

South Dakotans Against Higher Taxes

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

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees 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), the sponsor also agrees 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 (SPONSOR)

7-29-18 *Mr. Murphy* 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Todd Todd Helen NSM
Signature Printed Name Title

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
	Varies				

Attach proposed schedule with charges (if available):

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 time the rate for spots “communicating a political matter of national importance” 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 and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



**Client Information Form
Issue**

Advertiser Group Name: South Dakotans Against Higher Taxes

Address: 320 E Capitol Street

City, State & Zip Code: Pierre, SD 57501

Phone: _____

Website URL: _____

Executive Director/President: _____

**Other Members of Executive
Committee or Board of Directors:**
(list all that are applicable)

Group Treasurer: Dawna Leitke

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

CONTRACT



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

<u>Contract / Revision</u> 104092 /		<u>Alt Order #</u> 32190868
<u>Product</u> Issue		
<u>Contract Dates</u> 10/16/18 - 10/22/18		<u>Estimate #</u> 6877
<u>Advertiser</u> SD Against Higher Taxes		<u>Original Date / Revision</u> 09/25/18 / 09/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> KATZ-PHILADE
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> 9913287	<u>Advertiser Code</u> SDAT	<u>Product 1/2</u> SD
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group/NY
125 W 55th Street, 3rd Flr
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXS	10/16/18	10/22/18	M-F 6a-10a	6:00 AM-10:00 AM	22222--	1:00	10	\$47.00	0.00	NM	10	\$470.00
N 2	KFXS	10/16/18	10/22/18	M-F 10a-3p	10:00 AM-3:00 PM	22122--	1:00	9	\$35.00	0.00	NM	9	\$315.00
N 3	KFXS	10/16/18	10/22/18	M-F 3p-7p	3:00 PM-7:00 PM	22222--	1:00	10	\$35.00	0.00	NM	10	\$350.00
N 4	KFXS	10/20/18	10/22/18	Sa 10a-3p	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 5	KFXS	10/20/18	10/22/18	Sa 3p-7p	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 6	KFXS	10/21/18	10/22/18	Su 10a-3p	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	0.00	NM	1	\$30.00
Totals								0.00			32	\$1,225.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/22/18	32	\$1,225.00	(\$183.75)	\$1,041.25
Totals	32	\$1,225.00	(\$183.75)	\$1,041.25

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

CONT# 32190868 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KFXS-FM (Rapid City, SD)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: SDAT / SD / 6877

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV SOUTH DAKOTANS AGAINST HIGHER TAXES
 PDT Issue
 FLT Oct 16, 18 - Oct 22, 18

* REP ORDER COMMENT *

** 9/25/2018 2:06:00 PM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 9/25/2018 2:06:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	10/16/2018 - 10/16/2018	1D	2	\$47.00	2
	1.2	.T.....	10A - 3P	60	10/16/2018 - 10/16/2018	1D	2	\$35.00	2
	1.3	.T.....	3P - 7P	60	10/16/2018 - 10/16/2018	1D	2	\$35.00	2
			** FLIGHT TOTALS **				6	\$234.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/17/2018 - 10/17/2018	1D	2	\$47.00	2
	2.2	..W....	10A - 3P	60	10/17/2018 - 10/17/2018	1D	1	\$35.00	1
	2.3	..W....	3P - 7P	60	10/17/2018 - 10/17/2018	1D	2	\$35.00	2
			** FLIGHT TOTALS **				5	\$199.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	10/18/2018 - 10/18/2018	1D	2	\$47.00	2
	3.2	...T...	10A - 3P	60	10/18/2018 - 10/18/2018	1D	2	\$35.00	2
	3.3	...T...	3P - 7P	60	10/18/2018 - 10/18/2018	1D	2	\$35.00	2
			** FLIGHT TOTALS **				6	\$234.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	10/19/2018 - 10/19/2018	1D	2	\$47.00	2
	4.2	....F..	10A - 3P	60	10/19/2018 - 10/19/2018	1D	2	\$35.00	2
	4.3	....F..	3P - 7P	60	10/19/2018 - 10/19/2018	1D	2	\$35.00	2

Sep 25, 18
 CONT# 32190868 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: SDAT / SD / 6877

				** FLIGHT TOTALS **			6	\$234.00	
	FLIGHT 5								
5.1	.....S.	10A - 3P	60	10/20/2018 - 10/20/2018	1D	1	\$30.00	1	
5.2	.....S.	3P - 7P	60	10/20/2018 - 10/20/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
	FLIGHT 6								
6.1	.....S	10A - 3P	60	10/21/2018 - 10/21/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			1	\$30.00	
	FLIGHT 7								
7.1	M.....	6A - 10A	60	10/22/2018 - 10/22/2018	1D	2	\$47.00	2	
7.2	M.....	10A - 3P	60	10/22/2018 - 10/22/2018	1D	2	\$35.00	2	
7.3	M.....	3P - 7P	60	10/22/2018 - 10/22/2018	1D	2	\$35.00	2	
				** FLIGHT TOTALS **			6	\$234.00	

	Oct 18						
SPOTS	32						
CASH	1225.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1225.00						

							TOTAL
SPOTS							32
CASH							1,225.00
TRADE							0.00
NSL							0.00
TOTAL							1,225.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -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 Communications, Inc. (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.



Remit Address:
 KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

INVOICE

Advertiser	SD Against Higher Taxes	Invoice #	104092-1
Product	Issue	Invoice Date	10/28/18
Estimate Number	6877	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18

Property	KFXS-FM	Order #	104092
Account Executive	Katz Philadelphia	Alt Order #	32190868
Sales Office	KATZ-PHILADELPHIA	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	9913287
Billing Type	Cash	Advertiser Code	SDAT
Special Handling		Product 1/2	SD

Agency Ref	
Advertiser Ref	

Billing Address:

Katz Media Group/NY
 Attention: Accounts Payable
 125 W 55th Street, 3rd Flr
 New York, NY 10019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM	10/16/18 to 10/22/18	10x	22222--					
	KFXS			Tu	10/16/18	1:00	6:56 AM	SDAHT18R02	\$47.00		2
	KFXS			Tu	10/16/18	1:00	7:39 AM	SDAHT18R02	\$47.00		1
	KFXS			W	10/17/18	1:00	7:41 AM	SDAHT18R02	\$47.00		3
	KFXS			W	10/17/18	1:00	8:56 AM	SDAHT18R02	\$47.00		4
	KFXS			Th	10/18/18	1:00	6:24 AM	SDAHT18R02	\$47.00		5
	KFXS			Th	10/18/18	1:00	8:41 AM	SDAHT18R02	\$47.00		6
	KFXS			F	10/19/18	1:00	6:41 AM	SDAHT18R02	\$47.00		8
	KFXS			F	10/19/18	1:00	7:23 AM	SDAHT18R02	\$47.00		7
	KFXS			M	10/22/18	1:00	6:42 AM	SDAHT18R02	\$47.00		9
	KFXS			M	10/22/18	1:00	8:23 AM	SDAHT18R02	\$47.00		10
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM	10/16/18 to 10/22/18	9x	22122--					
	KFXS			Tu	10/16/18	1:00	10:36 AM	SDAHT18R02	\$35.00		2
	KFXS			Tu	10/16/18	1:00	12:51 PM	SDAHT18R02	\$35.00		1
	KFXS			W	10/17/18	1:00	11:21 AM	SDAHT18R02	\$35.00		3
	KFXS			Th	10/18/18	1:00	11:21 AM	SDAHT18R02	\$35.00		4
	KFXS			Th	10/18/18	1:00	2:53 PM	SDAHT18R02	\$35.00		5
	KFXS			F	10/19/18	1:00	10:51 AM	SDAHT18R02	\$35.00		7
	KFXS			F	10/19/18	1:00	12:36 PM	SDAHT18R02	\$35.00		6
	KFXS			M	10/22/18	1:00	10:36 AM	SDAHT18R02	\$35.00		8
	KFXS			M	10/22/18	1:00	1:36 PM	SDAHT18R02	\$35.00		9
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/16/18 to 10/22/18	10x	22222--					
	KFXS			Tu	10/16/18	1:00	3:21 PM	SDAHT18R02	\$35.00		2
	KFXS			Tu	10/16/18	1:00	5:22 PM	SDAHT18R02	\$35.00		1
	KFXS			W	10/17/18	1:00	3:36 PM	SDAHT18R02	\$35.00		3
	KFXS			W	10/17/18	1:00	4:36 PM	SDAHT18R02	\$35.00		4
	KFXS			Th	10/18/18	1:00	4:51 PM	SDAHT18R02	\$35.00		6
	KFXS			Th	10/18/18	1:00	5:51 PM	SDAHT18R02	\$35.00		5
	KFXS			F	10/19/18	1:00	4:21 PM	SDAHT18R02	\$35.00		7
	KFXS			F	10/19/18	1:00	5:36 PM	SDAHT18R02	\$35.00		8
	KFXS			M	10/22/18	1:00	4:37 PM	SDAHT18R02	\$35.00		10
	KFXS			M	10/22/18	1:00	6:22 PM	SDAHT18R02	\$35.00		9

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.

Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE



Remit Address:
KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

Invoice #	104092-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6877

Order #	104092
Alt Order #	32190868
Deal #	
Order Flight	10/16/18 - 10/22/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Billing Address:

Katz Media Group/NY
 Attention: Accounts Payable
 125 W 55th Street, 3rd Flr
 New York, NY 10019

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFXS	Sa 10a-3p	10:00 AM-3:00 PM	10/20/18 to 10/22/18	10/20/18	1x	-----1-				
	KFXS			Sa	10/20/18	1:00	1:20 PM	SDAHT18R02	\$30.00		1
5	KFXS	Sa 3p-7p	3:00 PM-7:00 PM	10/20/18 to 10/22/18	10/20/18	1x	-----1-				
	KFXS			Sa	10/20/18	1:00	3:36 PM	SDAHT18R02	\$30.00		1
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	10/21/18 to 10/22/18	10/21/18	1x	-----1				
	KFXS			Su	10/21/18	1:00	1:51 PM	SDAHT18R02	\$30.00		1

Aired Spots **32**

Gross Total **\$1,225.00**
 Agency Commission **\$183.75**
Net Amount Due \$1,041.25 Payment Terms 30 Days

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.

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Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/12/2018 9:13:50 AM EDT**
Capture Date: **10/12/2018 9:13:50 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/12/2018 9:13:50 AM EDT**
Authorization Code: **244696**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer**
Card Number: **xxxx-xxxxxx-x1014**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
101218-1	South Dakotans Against Higher Taxes 10.16-10.22	EA	80140000	1.00	\$30,353.50	\$30,353.50
					Sub-Total:	\$30,353.50
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$30,353.50

This receipt is for informational use only and is not intended to serve as or replace any official tax document.
Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
10/12/2018 9:13:59 AM EDT



REAL ROCK 100.3



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

IM 25 South Dakotans Against Higher Taxes

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

10/23/2018 to 10/29/2018

	In File	Initials
1 Inquiry/Request Public File Form	Date: <u>9/25/2018</u>	<u>[Signature]</u>
2 If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: _____	_____
3 Political/Issue Advertising Agreement	Date: <u>9/25/2018</u>	<u>[Signature]</u>
4 Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>9/25/2018</u>	<u>[Signature]</u>
5 Invoice	Date: <u>10/28/2018</u>	<u>[Signature]</u>
6 Check/Payment	Date: <u>10/19/2018</u>	<u>[Signature]</u>
7 Rebate (if any)	Date: _____	_____
8 Copy of schedule as actually broadcast (if different from invoice)	Date: <u>9/25/2018</u>	<u>[Signature]</u>

Est 6878
104096

Checklist Completed:

By: Todd Holen

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFXS, Rapid City, SD	Date: 9/25/18
--	-------------------------

I, Tammie Wingrove

do hereby request station time concerning the following issue:

South Dakotans Against Higher Taxes

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

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees 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), the sponsor also agrees 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 (SPONSOR)

7-24-18 *M. Murphy* 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Todal Holen Todal Holen NSM
Signature Printed Name Title

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
	Varies				

Attach proposed schedule with charges (if available):

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 time the rate for spots “communicating a political matter of national importance” 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 and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



**Client Information Form
Issue**

Advertiser Group Name: South Dakotans Against Higher Taxes

Address: 320 E Capitol Street

City, State & Zip Code: Pierre, SD 57501

Phone: _____

Website URL: _____

Executive Director/President: _____

**Other Members of Executive
Committee or Board of Directors:**
(list all that are applicable)

Group Treasurer: Dawna Leitke

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

Sep 25, 18
 CONT# 32191412 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KFXS-FM (Rapid City, SD)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: SDAT / SD / 6878

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV SOUTH DAKOTANS AGAINST HIGHER TAXES
 PDT Issue
 FLT Oct 23, 18 - Oct 29, 18

* REP ORDER COMMENT *

** 9/25/2018 3:00:00 PM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 9/25/2018 3:00:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	10/23/2018 - 10/23/2018	1D	2	\$47.00	2
	1.2	.T.....	10A - 3P	60	10/23/2018 - 10/23/2018	1D	2	\$35.00	2
	1.3	.T.....	3P - 7P	60	10/23/2018 - 10/23/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/24/2018 - 10/24/2018	1D	2	\$47.00	2
	2.2	..W....	10A - 3P	60	10/24/2018 - 10/24/2018	1D	1	\$35.00	1
	2.3	..W....	3P - 7P	60	10/24/2018 - 10/24/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		5	\$199.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	10/25/2018 - 10/25/2018	1D	2	\$47.00	2
	3.2	...T...	10A - 3P	60	10/25/2018 - 10/25/2018	1D	2	\$35.00	2
	3.3	...T...	3P - 7P	60	10/25/2018 - 10/25/2018	1D	2	\$35.00	2
					** FLIGHT TOTALS **		6	\$234.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	10/26/2018 - 10/26/2018	1D	2	\$47.00	2
	4.2	....F..	10A - 3P	60	10/26/2018 - 10/26/2018	1D	2	\$35.00	2
	4.3	....F..	3P - 7P	60	10/26/2018 - 10/26/2018	1D	2	\$35.00	2

Sep 25, 18
 CONT# 32191412 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: SDAT / SD / 6878

				** FLIGHT TOTALS **			6	\$234.00	
				FLIGHT 5					
5.1	.....S.	10A - 3P	60	10/27/2018 - 10/27/2018	1D	1	\$30.00	1	
5.2	.....S.	3P - 7P	60	10/27/2018 - 10/27/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
				FLIGHT 6					
6.1	.....S	10A - 3P	60	10/28/2018 - 10/28/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			1	\$30.00	
				FLIGHT 7					
7.1	M.....	6A - 10A	60	10/29/2018 - 10/29/2018	1D	2	\$47.00	2	
7.2	M.....	10A - 3P	60	10/29/2018 - 10/29/2018	1D	2	\$35.00	2	
7.3	M.....	3P - 7P	60	10/29/2018 - 10/29/2018	1D	2	\$35.00	2	
				** FLIGHT TOTALS **			6	\$234.00	

	Oct 18	Nov 18					
SPOTS	26	6					
CASH	991.00	234.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	991.00	234.00					

							TOTAL
SPOTS							32
CASH							1,225.00
TRADE							0.00
NSL							0.00
TOTAL							1,225.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

Nondiscrimination -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 Communications, Inc. (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.

CONTRACT



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

<u>Contract / Revision</u> 104096 /		<u>Alt Order #</u> 32191412
<u>Product</u> Issue		
<u>Contract Dates</u> 10/23/18 - 10/29/18		<u>Estimate #</u> 6878
<u>Advertiser</u> SD Against Higher Taxes		<u>Original Date / Revision</u> 09/25/18 / 09/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> KATZ-PHILADE
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u> SDAT	<u>Product 1/2</u> SD
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group/NY
125 W 55th Street, 3rd Flr
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXS	10/23/18	10/29/18	M-F 6a-10a	6:00 AM-10:00 AM	22222--	1:00	10	\$47.00	0.00	NM	10	\$470.00
N 2	KFXS	10/23/18	10/29/18	M-F 10a-3p	10:00 AM-3:00 PM	22122--	1:00	9	\$35.00	0.00	NM	9	\$315.00
N 3	KFXS	10/23/18	10/29/18	M-F 3p-7p	3:00 PM-7:00 PM	22222--	1:00	10	\$35.00	0.00	NM	10	\$350.00
N 4	KFXS	10/27/18	10/29/18	Sa 10a-3p	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 5	KFXS	10/27/18	10/29/18	Sa 3p-7p	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 6	KFXS	10/28/18	10/29/18	Su 10a-3p	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	0.00	NM	1	\$30.00
Totals											0.00	32	\$1,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	26	\$991.00	(\$148.65)	\$842.35
10/29/18 - 10/29/18	6	\$234.00	(\$35.10)	\$198.90
Totals	32	\$1,225.00	(\$183.75)	\$1,041.25

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.
 Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE

Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	104096-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6878

Order #	104096
Alt Order #	32191412
Deal #	
Order Flight	10/23/18 - 10/29/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM	10/23/18 to 10/29/18	10x	22222--					
	KFXS			Tu	10/23/18	1:00	6:40 AM	SDAHT-18-R-03	\$47.00		1
	KFXS			Tu	10/23/18	1:00	8:41 AM	SDAHT-18-R-03	\$47.00		2
	KFXS			W	10/24/18	1:00	7:39 AM	SDAHT-18-R-03	\$47.00		4
	KFXS			W	10/24/18	1:00	8:43 AM	SDAHT-18-R-03	\$47.00		3
	KFXS			Th	10/25/18	1:00	6:58 AM	SDAHT-18-R-03	\$47.00		6
	KFXS			Th	10/25/18	1:00	8:23 AM	SDAHT-18-R-03	\$47.00		3
	KFXS			F	10/26/18	1:00	7:56 AM	SDAHT-18-R-03	\$47.00		5
	KFXS			F	10/26/18	1:00	8:40 AM	SDAHT-18-R-03	\$47.00		7
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM	10/23/18 to 10/29/18	9x	22122--					
	KFXS			Tu	10/23/18	1:00	10:37 AM	SDAHT-18-R-03	\$35.00		1
	KFXS			Tu	10/23/18	1:00	11:51 AM	SDAHT-18-R-03	\$35.00		2
	KFXS			W	10/24/18	1:00	2:20 PM	SDAHT-18-R-03	\$35.00		3
	KFXS			Th	10/25/18	1:00	11:36 AM	SDAHT-18-R-03	\$35.00		4
	KFXS			Th	10/25/18	1:00	1:38 PM	SDAHT-18-R-03	\$35.00		5
	KFXS			F	10/26/18	1:00	12:50 PM	SDAHT-18-R-03	\$35.00		7
	KFXS			F	10/26/18	1:00	1:23 PM	SDAHT-18-R-03	\$35.00		6
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/23/18 to 10/29/18	10x	22222--					
	KFXS			Tu	10/23/18	1:00	3:20 PM	SDAHT-18-R-03	\$35.00		2
	KFXS			Tu	10/23/18	1:00	4:35 PM	SDAHT-18-R-03	\$35.00		1
	KFXS			W	10/24/18	1:00	4:51 PM	SDAHT-18-R-03	\$35.00		3
	KFXS			W	10/24/18	1:00	5:37 PM	SDAHT-18-R-03	\$35.00		4
	KFXS			Th	10/25/18	1:00	5:38 PM	SDAHT-18-R-03	\$35.00		6
	KFXS			Th	10/25/18	1:00	6:35 PM	SDAHT-18-R-03	\$35.00		5
	KFXS			F	10/26/18	1:00	3:22 PM	SDAHT-18-R-03	\$35.00		8
	KFXS			F	10/26/18	1:00	4:50 PM	SDAHT-18-R-03	\$35.00		7
4	KFXS	Sa 10a-3p	10:00 AM-3:00 PM	10/27/18 to 10/29/18	1x	-----1-					
	KFXS			Sa	10/27/18	1:00	10:37 AM	SDAHT-18-R-03	\$30.00		1
5	KFXS	Sa 3p-7p	3:00 PM-7:00 PM	10/27/18 to 10/29/18	1x	-----1-					
	KFXS			Sa	10/27/18	1:00	3:51 PM	SDAHT-18-R-03	\$30.00		1
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	10/28/18 to 10/29/18	1x	-----1					

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

INVOICE

Invoice #	104096-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6878

Order #	104096
Alt Order #	32191412
Deal #	
Order Flight	10/23/18 - 10/29/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	Su	10/28/18 to 10/29/18	1X	-----1				
	KFXS			Su	10/28/18	1:00	11:37 AM	SDAHT-18-R-03	\$30.00		1

Aired Spots **26**

Gross Total **\$991.00**
Agency Commission **\$148.65**
Net Amount Due **\$842.35** Payment Terms 30 Days

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

INVOICE

Invoice #	104096-2
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6878

Order #	104096
Alt Order #	32191412
Deal #	
Order Flight	10/23/18 - 10/29/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM	10/23/18 to 10/29/18	10x	22222---					
	KFXS			M	10/29/18	1:00	6:39 AM	SDAHT-18-R-03	\$47.00		9
	KFXS			M	10/29/18	1:00	8:25 AM	SDAHT-18-R-03	\$47.00		10
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM	10/23/18 to 10/29/18	9x	22122--					
	KFXS			M	10/29/18	1:00	11:50 AM	SDAHT-18-R-03	\$35.00		8
	KFXS			M	10/29/18	1:00	2:35 PM	SDAHT-18-R-03	\$35.00		9
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/23/18 to 10/29/18	10x	22222---					
	KFXS			M	10/29/18	1:00	5:50 PM	SDAHT-18-R-03	\$35.00		9
	KFXS			M	10/29/18	1:00	6:22 PM	SDAHT-18-R-03	\$35.00		10

Aired Spots **6**

Gross Total **\$234.00**
Agency Commission **\$35.10**
Net Amount Due **\$198.90** Payment Terms 30 Days

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Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/19/2018 9:00:34 AM EDT**
Capture Date: **10/19/2018 9:00:35 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/19/2018 9:00:34 AM EDT**
Authorization Code: **239507**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer**
Card Number: **xxxx-xxxxxx-x1014**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
101918-3	South Dakotans Against Higher Taxes	EA	80140000	1.00	\$30,353.50	\$30,353.50
Sub-Total:						\$30,353.50
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$30,353.50



**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

IM 25 South Dakotans Against Higher Taxes

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

10/23/2018 to 10/29/2018

	In File	Initials
1 Inquiry/Request Public File Form	Date: <u>9/25/2018</u>	<u>[Signature]</u>
2 If Candidate ad, was disclosure statement faxed or sent to candidate's representative	Date: _____	<u>[Signature]</u>
3 Political/Issue Advertising Agreement	Date: <u>9/25/2018</u>	<u>[Signature]</u>
4 Computer-Generated Contract with Standard Sales Contract Terms	Date: <u>9/25/2018</u>	<u>[Signature]</u>
5 Invoice	Date: _____	<u>[Signature]</u>
6 Check/Payment	Date: <u>10/26/2018</u>	<u>[Signature]</u>
7 Rebate (if any)	Date: _____	<u>[Signature]</u>
8 Copy of schedule as actually broadcast (if different from invoice)	Date: <u>9/25/2018</u>	<u>[Signature]</u>

Est 6879
104101

Checklist Completed:

By: Todd Holer

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFYS, Rapid City SD	Date: 9/25/18
--	--

I, Tammie Wingrove

do hereby request station time concerning the following issue:

South Dakotans Against Higher Taxes

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

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

No

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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

South Dakotans Against Higher Taxes
320 E Capitol Street
Pierre, SD 57501

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Group Treasurer: Dawna Leitke

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees 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), the sponsor also agrees 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 (SPONSOR)

7-24-18 *M. Murphy* 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Todd Holen NSM
Signature Printed Name Title

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
	Varies				

Attach proposed schedule with charges (if available):

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 time the rate for spots “communicating a political matter of national importance” 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 and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



**Client Information Form
Issue**

Advertiser Group Name: South Dakotans Against Higher Taxes

Address: 320 E Capitol Street

City, State & Zip Code: Pierre, SD 57501

Phone: _____

Website URL: _____

Executive Director/President: _____

**Other Members of Executive
Committee or Board of Directors:**
(list all that are applicable)

Group Treasurer: Dawna Leitke

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

CONT# 32191547 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KFXS-FM (Rapid City, SD)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: SDAT / SD / 6879

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV SOUTH DAKOTANS AGAINST HIGHER TAXES
 PDT Issue
 FLT Oct 30, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 9/25/2018 3:22:00 PM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 9/25/2018 3:22:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS	
		FLIGHT 1								
	1.1	.T.....	6A - 10A	60	10/30/2018 - 10/30/2018	1D	2	\$47.00	2	
	1.2	.T.....	10A - 3P	60	10/30/2018 - 10/30/2018	1D	2	\$35.00	2	
	1.3	.T.....	3P - 7P	60	10/30/2018 - 10/30/2018	1D	2	\$35.00	2	
			** FLIGHT TOTALS **					6	\$234.00	
		FLIGHT 2								
	2.1	..W....	6A - 10A	60	10/31/2018 - 10/31/2018	1D	2	\$47.00	2	
	2.2	..W....	10A - 3P	60	10/31/2018 - 10/31/2018	1D	1	\$35.00	1	
	2.3	..W....	3P - 7P	60	10/31/2018 - 10/31/2018	1D	2	\$35.00	2	
			** FLIGHT TOTALS **					5	\$199.00	
		FLIGHT 3								
	3.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	2	\$47.00	2	
	3.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	1	\$35.00	1	
	3.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	2	\$35.00	2	
			** FLIGHT TOTALS **					5	\$199.00	
		FLIGHT 4								
	4.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	2	\$47.00	2
	4.2	....F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	2	\$35.00	2
	4.3	....F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	1	\$35.00	1

CONT# 32191547 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: SDAT / SD / 6879

				** FLIGHT TOTALS **			5	\$199.00	
		FLIGHT 5							
5.1	.....S.		10A - 3P	60	11/03/2018 - 11/03/2018	1D	1	\$30.00	1
5.2	.....S.		3P - 7P	60	11/03/2018 - 11/03/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **			2	\$60.00	
		FLIGHT 6							
6.1	.....S		10A - 3P	60	11/04/2018 - 11/04/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **			1	\$30.00	
		FLIGHT 7							
7.1	M.....		6A - 10A	60	11/05/2018 - 11/05/2018	1D	2	\$47.00	2
7.2	M.....		10A - 3P	60	11/05/2018 - 11/05/2018	1D	2	\$35.00	2
7.3	M.....		3P - 7P	60	11/05/2018 - 11/05/2018	1D	2	\$35.00	2
				** FLIGHT TOTALS **			6	\$234.00	
		FLIGHT 8							
8.1	.T.....		6A - 10A	60	11/06/2018 - 11/06/2018	1D	2	\$47.00	2
				** FLIGHT TOTALS **			2	\$94.00	

	Nov 18					
SPOTS	32					
CASH	1249.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1249.00					

						TOTAL
SPOTS						32
CASH						1,249.00
TRADE						0.00
NSL						0.00
TOTAL						1,249.00

Sep 25, 18

CONT# 32191547 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: SDAT / SD / 6879

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -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 Communications, Inc. (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.

CONTRACT



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

<u>Contract / Revision</u> 104101 /		<u>Alt Order #</u> 32191547
<u>Product</u> Issue		
<u>Contract Dates</u> 10/30/18 - 11/06/18		<u>Estimate #</u> 6879
<u>Advertiser</u> SD Against Higher Taxes		<u>Original Date / Revision</u> 09/25/18 / 09/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> KATZ-PHILADE
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913287	<u>Advertiser Code</u> SDAT	<u>Product 1/2</u> SD
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group/NY
125 W 55th Street, 3rd Flr
New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXS	10/30/18	11/06/18	M-F 6a-10a	6:00 AM-10:00 AM		1:00				NM	12	\$564.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/30/18	11/05/18	22222--				10	\$47.00				
		Week: 11/06/18	11/12/18	-2-----				2	\$47.00				
N 2	KFXS	10/30/18	11/05/18	M-F 10a-3p	10:00 AM-3:00 PM	22112--	1:00	8	\$35.00	0.00	NM	8	\$280.00
N 3	KFXS	10/30/18	11/05/18	M-F 3p-7p	3:00 PM-7:00 PM	22221--	1:00	9	\$35.00	0.00	NM	9	\$315.00
N 4	KFXS	11/03/18	11/05/18	Sa 10a-3p	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 5	KFXS	11/03/18	11/05/18	Sa 3p-7p	3:00 PM-7:00 PM	-----1-	1:00	1	\$30.00	0.00	NM	1	\$30.00
N 6	KFXS	11/04/18	11/05/18	Su 10a-3p	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	0.00	NM	1	\$30.00
Totals								0.00				32	\$1,249.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/29/18 - 11/06/18	32	\$1,249.00	(\$187.35)	\$1,061.65
Totals	32	\$1,249.00	(\$187.35)	\$1,061.65

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. Nondiscrimination Policy: The HomeSlice Media Group, LLC. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:
KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

INVOICE

Invoice #	104101-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Advertiser	SD Against Higher Taxes
Product	Issue
Estimate Number	6879

Order #	104101
Alt Order #	32191547
Deal #	
Order Flight	10/30/18 - 11/06/18

Property	KFXS-FM
Account Executive	Katz Philadelphia
Sales Office	KATZ-PHILADELPHIA
Sales Region	National

Billing Address:

Katz Media Group/NY
 Attention: Accounts Payable
 125 W 55th Street, 3rd Flr
 New York, NY 10019

Agency Code	9913287
Advertiser Code	SDAT
Product 1/2	SD

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10a	6:00 AM-10:00 AM		10/30/18 to 11/05/18	10x	22222--				
	KFXS			Tu	10/30/18	1:00	6:39 AM	SDAHT-18-R-03	\$47.00		1
	KFXS			Tu	10/30/18	1:00	8:42 AM	SDAHT-18-R-03	\$47.00		2
	KFXS			W	10/31/18	1:00	7:42 AM	SDAHT-18-R-03	\$47.00		3
	KFXS			W	10/31/18	1:00	8:56 AM	SDAHT-18-R-03	\$47.00		4
	KFXS			Th	11/01/18	1:00	7:24 AM	SDAHT-18-R-07	\$47.00		5
	KFXS			Th	11/01/18	1:00	8:39 AM	SDAHT-18-R-07	\$47.00		6
	KFXS			F	11/02/18	1:00	6:41 AM	SDAHT-18-R-07	\$47.00		8
	KFXS			F	11/02/18	1:00	8:24 AM	SDAHT-18-R-07	\$47.00		7
	KFXS			M	11/05/18	1:00	6:56 AM	SDAHT-18-R-07	\$47.00		9
	KFXS			M	11/05/18	1:00	7:41 AM	SDAHT-18-R-07	\$47.00		10
					11/06/18 to 11/12/18	2x	-2-----				
	KFXS			Tu	11/06/18	1:00	7:42 AM	SDAHT-18-R-07	\$47.00		12
	KFXS			Tu	11/06/18	1:00	8:56 AM	SDAHT-18-R-07	\$47.00		11
2	KFXS	M-F 10a-3p	10:00 AM-3:00 PM		10/30/18 to 11/05/18	8x	22112--				
	KFXS			Tu	10/30/18	1:00	10:50 AM	SDAHT-18-R-03	\$35.00		1
	KFXS			Tu	10/30/18	1:00	2:22 PM	SDAHT-18-R-03	\$35.00		2
	KFXS			W	10/31/18	1:00	11:37 AM	SDAHT-18-R-07	\$35.00		3
	KFXS			Th	11/01/18	1:00	12:37 PM	SDAHT-18-R-07	\$35.00		4
	KFXS			F	11/02/18	1:00	1:52 PM	SDAHT-18-R-07	\$35.00		6
	KFXS			F	11/02/18	1:00	2:36 PM	SDAHT-18-R-07	\$35.00		7
	KFXS			M	11/05/18	1:00	12:20 PM	SDAHT-18-R-07	\$35.00		8
	KFXS			M	11/05/18	1:00	1:35 PM	SDAHT-18-R-07	\$35.00		9
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM		10/30/18 to 11/05/18	9x	22221--				
	KFXS			Tu	10/30/18	1:00	4:36 PM	SDAHT-18-R-03	\$35.00		1
	KFXS			Tu	10/30/18	1:00	5:51 PM	SDAHT-18-R-03	\$35.00		2
	KFXS			W	10/31/18	1:00	3:23 PM	SDAHT-18-R-07	\$35.00		4
	KFXS			W	10/31/18	1:00	4:38 PM	SDAHT-18-R-07	\$35.00		3
	KFXS			Th	11/01/18	1:00	3:35 PM	SDAHT-18-R-07	\$35.00		5
	KFXS			Th	11/01/18	1:00	5:22 PM	SDAHT-18-R-07	\$35.00		6

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Remit Address:

KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161

Billing:

Billing Address:

Katz Media Group/NY
Attention: Accounts Payable
125 W 55th Street, 3rd Flr
New York, NY 10019

INVOICE

Advertiser	SD Against Higher Taxes	Invoice #	104101-1
Product	Issue	Invoice Date	11/06/18
Estimate Number	6879	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18

Property	KFXS-FM	Order #	104101
Account Executive	Katz Philadelphia	Alt Order #	32191547
Sales Office	KATZ-PHILADELPHIA	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast	Agency Code	9913287
Billing Type	Cash	Advertiser Code	SDAT
Special Handling		Product 1/2	SD

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KFXS	M-F 3p-7p	3:00 PM-7:00 PM	10/30/18 to 11/05/18	11/02/18	9x	22221--				
	KFXS			F	11/02/18	1:00	4:51 PM	SDAHT-18-R-07	\$35.00		7
	KFXS			M	11/05/18	1:00	3:35 PM	SDAHT-18-R-07	\$35.00		9
	KFXS			M	11/05/18	1:00	4:35 PM	SDAHT-18-R-07	\$35.00		10
4	KFXS	Sa 10a-3p	10:00 AM-3:00 PM	11/03/18 to 11/05/18	11/03/18	1x	-----1-				
	KFXS			Sa	11/03/18	1:00	1:22 PM	SDAHT-18-R-07	\$30.00		1
5	KFXS	Sa 3p-7p	3:00 PM-7:00 PM	11/03/18 to 11/05/18	11/03/18	1x	-----1-				
	KFXS			Sa	11/03/18	1:00	3:53 PM	SDAHT-18-R-07	\$30.00		1
6	KFXS	Su 10a-3p	10:00 AM-3:00 PM	11/04/18 to 11/05/18	11/04/18	1x	-----1				
	KFXS			Su	11/04/18	1:00	2:20 PM	SDAHT-18-R-07	\$30.00		1

Aired Spots **32**

Gross Total **\$1,249.00**
 Agency Commission **\$187.35**
Net Amount Due \$1,061.65 **Payment Terms 30 Days**

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Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **10/26/2018 9:06:02 AM EDT** Authorization Date: **10/26/2018 9:06:02 AM EDT**
Capture Date: **10/26/2018 9:06:02 AM EDT** Authorization Code: **221208**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer** Card Brand: **AMEX**
Card Number: **xxxx-xxxxxx-x1014** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: Order Number:
Invoice Number: Invoice Date:
Ship From Postal Code: **10019** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
102618-7	South Dakotans Against Higher Taxes 10.30-11.6	EA	80140000	1.00	\$30,536.25	\$30,536.25
Sub-Total:						\$30,536.25
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$30,536.25