

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KORV NEWS RADIO AM	Date: 8-8-2018
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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.

Nedved Media, LLC

KORN-AM

Order Type

NEW ORDER

Payment Type

POLITICAL

Buy Type

AGENCY

Billing Type

STANDARD BROADCAST

Rates are

GROSS

Billing

DETAIL

Date: August 8, 2018

Special Handling Instructions

Confirmation #

115883-001

Account Number: **New Account**

Advertiser: South Dakotians Against Higher Taxes

Agency: Regional Reps

Address: 6505 Rockside Road, Suite 200

City: Cleveland, OH 44131

State and Zip Code: SD 57301

Phone and Fax: 216-535-3962

Contact: Dershaw Jones

Conflict Descriptions: 41 - POLITICAL

10/18/2012

01 - NO CONFLICT

Billing Address

(If Different)

Salesperson: Nancy Nedved

Description/Campaign: Regional Reps Order # 54805

Product: SDAHT EST 6460 8.14-8.20

CPE # SDAHT/TS DAT/5460

WRN #s	Net Rate	Spot Length	Daypart	Dates							# Per Week	# of Wks	Total Spots	Total Dollars		
				Start	End	Mon	Tue	Wed	Thu	Fri					Sat	Sun
7871	60.00	:60	6am-10am	08/14/18	08/20/18	3	2	2	2	2	0	0	0	11	11	660.00
same as above	60.00	:60	10am-3pm	08/14/18	08/20/18	2	2	2	2	2	0	0	0	10	10	600.00
same as above	60.00	:60	3pm-7pm	08/14/18	08/20/18	2	2	2	2	2	0	0	0	11	11	660.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:30				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00

Jan	Apr	Jul	Oct
Feb	May	Aug	Nov
Mar	Jun	Sep	Dec

Units:	Months Total:	\$ 1,920.00
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Total Units	32	Total:	\$ 1,920.00
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Previous Page(s) Totals

Client Approval:

Date:

Entered By:

Date:

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones **Phone:** **Fax:** **Address:** 6505 Rockside Road
Product: SDAHT EST 6460 8.14-8.20 **Separation:** 30 **Flight Start:** 8/13/18 **Flight End:** 8/20/18 **Phone:** **Fax:** **Address:** Suite 200
CPE: SDAH/TSDAT/6460 **Regional Reps Order #:** 54805 **Sales Office:** Washington DC **Phone:** **Fax:** **Address:** Cleveland OH 44131
Rep: Regional Reps **Version:** 1 **Survey:** **Comments:** ***** NO COMMENTS FOR THIS ADVERTISER *****

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	Total Spots	Adults 18+ RTG	CPP	
1	MTUWTHF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTUWTHF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTUWTHF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
					Total Spots: 0 6 7 6 6 6 0 0 7 Total GRP/GIMP(000): 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0								32		0.0	
Month					Cash\$-Spots Trade\$-Spots Total\$-Spots 8/2018 \$1,920.00 - 32 \$0.00 - 0 \$1,920.00 - 32								Total Gross CPP: \$0.00		Total Net CPP: \$0.00	
Total Gross Cost: \$1,920.00 Total Net Cost: \$1,632.00																

Disclaimer: STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.



PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-001

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6460 8.14-8.20
 AccountRep: NANCY NEDVED
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/14/2018 - 8/20/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54805

Printed 8/8/2018 2:58:37 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/14/2018 - 8/20/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 8/14/2018 - 8/20/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 8/14/2018 - 8/20/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	1,920.00	Sep-18	0.00	Q3-2018	1,920.00
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Confirmed Correct; Payment Guaranteed

Accepted for KORN AM

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio	Market: Sioux Falls (Mitchell), SD	Vendor: KORN AM
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES	Demo: Adults 18+	Billing To: Regional Reps 6505 Rockside Road Suite 200 Cleveland OH 44131
Product: SDAHT EST 6461 8:20-8:27	Separation: 30	
CPE: SDAHT/TS DAT/6461	Flight Start: 8/20/18	AE: Deshawn Jones
Description: Regional Reps Order #: 54806	Flight End: 8/27/18	Phone:
Rep: Regional Reps	Sales Office: Washington DC	Fax:
Version: 1	Survey:	Phone:
Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****		Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	Total Spots	Adults 18+ RTG	CPP	
1	MTUWTHF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTUWTHF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTUWTHF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
Total Spots:					0	6	7	6	6	0	0	7	32			
Total GRP/GIMP(000):					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0		
Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots													
8/2018	\$1,500.00 - 25	\$0.00 - 0	\$1,500.00 - 25													
9/2018	\$420.00 - 7	\$0.00 - 0	\$420.00 - 7													
Total Gross Cost:										Total Gross CPP:						
Total Net Cost:										Total Net CPP:						

Disclaimer:
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PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-002

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6461 8.20-8.27
 AccountRep: NANCY NEDVED
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 8/21/2018 - 8/27/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54806

Printed 8/8/2018 3:01:54 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/21/2018 - 8/27/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 8/21/2018 - 8/27/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 8/21/2018 - 8/27/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

Calendar Month Projected Billing:

Jul-18	0.00	Aug-18	1,920.00	Sep-18	0.00	Q3-2018	1,920.00
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Confirmed Correct; Payment Guaranteed

Accepted for KORN AM 

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones **Phone:** **Phone:**
Product: SDAHT EST 6462 8-28-9-3 **Separation:** 30 **Flight Start:** 8/27/18 **Flight End:** 9/3/18 **AE:** Deshawn Jones **Phone:** **Phone:**
CPE: SDAHT/SDAT/6462 **Flight Start:** 8/27/18 **Flight End:** 9/3/18 **AE:** Deshawn Jones **Phone:** **Phone:**
Description: Regional Reps Order #: 54807 **Flight End:** 9/3/18 **AE:** Deshawn Jones **Phone:** **Phone:**
Rep: Regional Reps **Sales Office:** Washington DC **Fax:** **Fax:**
Version: 1 **Survey:**
Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	8/27	8/28	8/29	8/30	8/31	9/1	9/2	9/3	Total Spots	Adults 18+ RTG	CPP	
1	MTUWTHF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTUWTHF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTUWTHF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
					Total Spots:								32			
					Total GRP/GIMP(000):								0.0	0.0		
9/2018					Cash\$-Spots								\$1,920.00 - 32			
					Trade\$-Spots								\$0.00 - 0			
					Total\$-Spots								\$1,920.00 - 32			
Total Gross Cost:													\$1,920.00	Total Gross CPP:		\$0.00
Total Net Cost:													\$1,632.00	Total Net CPP:		\$0.00

Disclaimer:
 STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.



PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-003

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6462 8.28-9.3
 AccountRep: NANCY NEDVED
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/28/2018 - 9/3/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54807

Printed 8/8/2018 3:03:44 PM

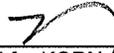
Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/28/2018 - 9/3/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 8/28/2018 - 9/3/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 8/28/2018 - 9/3/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	1,920.00	Q3-2018	1,920.00
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Confirmed Correct; Payment Guaranteed


 Accepted for KORN AM

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Nedved Media, LLC

KORN-AM

Order Type

NEW ORDER

Payment Type

POLITICAL

Buy Type

AGENCY

Billing Type

STANDARD BROADCAST

Rates are

GROSS

Billing

DETAIL

Account Number: **New Account**

Advertiser: South Dakotans Against Higher Taxes

Agency: Regional Reps

Address: 6505 Rockside Road, Suite 200

City: Cleveland, OH 44131

State and Zip Code: SD 57301

Phone and Fax: 216-535-3962

Contact: Deshawn Jones

Conflict Descriptions: 41 - POLITICAL

01 - NO CONFLICT

Special Handling Instructions

Date: August 8, 2018

Confirmation #

115883-001

Billing Address

(If Different)

Salesperson: Nancy Nedved

Description/Campaign

Regional Reps Order # 54808

Product: SDAHT EST 6463 9.4-9.10

CPE # SDAHT/TSDAT/6463

WRN #s	Net Rate	Spot Length	Daypart	Dates							# Per Week	# of Wks	Total Spots	Total Dollars		
				Start	End	Mon	Tue	Wed	Thu	Fri					Sat	Sun
7871	60.00	:60	6am-10am	09/04/18	09/10/18	3	2	2	2	2	0	0	11	1	11	660.00
same as above	60.00	:60	10am-3pm	09/04/18	09/10/18	2	2	2	2	2	0	0	10	1	10	600.00
same as above	60.00	:60	3pm-7pm	09/04/18	09/10/18	2	2	2	2	2	0	0	11	1	11	660.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:30				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00
		:60				0	0	0	0	0	0	0	0	0	0	0.00

Jan	Apr	Jul	Oct
Feb	May	Aug	Nov
Mar	Jun	Sep	Dec

Previous Page(s) Totals

Units: 32

Months Total: \$ 1,920.00

Total Units 32

Total: \$ 1,920.00

Client Approval: _____

Date: _____

Entered By: _____

Date: _____

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones **Phone:** **Phone:**
Product: SDAHTE EST 6463 9.4-9.10 **Separation:** 30 **Flight Start:** 9/3/18 **Flight End:** 9/10/18 **AE:** Deshawn Jones **Phone:** **Phone:**
CPE: SDAHTE/SDAT/6463 **Flight End:** 9/10/18 **Rep:** Regional Reps **Sales Office:** Washington DC **Fax:** **Fax:**
Description: Regional Reps Order #: 54808 **Version:** 1 **Survey:**
Rep: Regional Reps **Comments:** ***** NO COMMENTS FOR THIS ADVERTISER *****

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	9/3	9/4	9/5	9/6	9/7	9/8	9/9	9/10	Total Spots	Adults 18+ RTG	CPP
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1 MTUWTHF 6:00A-10:00A AM \$60.00 C 60 0 2 2 2 2 2 0 0 0 0 8
 Comments:

2 MTUWTHF 10:00A-3:00P MD \$60.00 C 60 0 2 2 2 2 0 0 0 0 8
 Comments:

3 MTUWTHF 3:00P-7:00P PM \$60.00 C 60 0 2 3 2 2 0 0 0 0 9
 Comments:

4 M 6:00A-10:00A AM \$60.00 C 60 0 0 0 0 0 0 0 0 0 3
 Comments:

5 M 10:00A-3:00P MD \$60.00 C 60 0 0 0 0 0 0 0 0 0 2
 Comments:

6 M 3:00P-7:00P PM \$60.00 C 60 0 0 0 0 0 0 0 0 0 2
 Comments:

Total Spots: 0 6 7 6 6 6 0 0 7
 Total GRP/GIMP(000): 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

Month 9/2018 **Cash\$-Spots** \$1,920.00 - 32 **Trade\$-Spots** \$0.00 - 0 **Total\$-Spots** \$1,920.00 - 32

Total Gross Cost: \$1,920.00 **Total Gross CPP:** \$0.00
Total Net Cost: \$1,632.00 **Total Net CPP:** \$0.00

Disclaimer:

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.



PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-004

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6463 9.4-9.10
 AccountRep: NANCY NEDVED
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 9/4/2018 - 9/10/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54808

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/4/2018 - 9/10/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 9/4/2018 - 9/10/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 9/4/2018 - 9/10/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00
Broadcast Month Projected Billing:																	
Jul-18		0.00	Aug-18				0.00		Sep-18			1,920.00			Q3-2018		1,920.00

Confirmed Correct; Payment Guaranteed

Accepted for KORN AM

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones **Phone:** **Phone:**
Product: SDAHTEST 6464 9.1-9.17 **Separation:** 30 **Flight Start:** 9/10/18 **AE:** Deshawn Jones **Phone:** **Phone:**
CPE: SDAHTEST/SDAT/6464 **Flight End:** 9/17/18 **Rep:** Regional Reps **Order #:** 54809 **Sales Office:** Washington DC **Phone:** **Phone:**
Description: Regional Reps **Version:** 1 **Survey:** **Rep:** Regional Reps **Order #:** 54809 **Sales Office:** Washington DC **Phone:** **Phone:**
Comments: ***** NO COMMENTS FOR THIS ADVERTISER ***** **Version:** 1 **Survey:** **Rep:** Regional Reps **Order #:** 54809 **Sales Office:** Washington DC **Phone:** **Phone:**

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	9/10	9/11	9/12	9/13	9/14	9/15	9/16	9/17	Total Spots	Adults 18+ RTG	CPP	
1	MTUWThF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTUWThF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTUWThF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
					Total Spots:								32			
					Total GRP/GIMP(000):								0.0	0.0		
Month 9/2018					Cash\$-Spots								\$1,920.00 - 32			
					Trade\$-Spots								\$0.00 - 0			
					Total\$-Spots								\$1,920.00 - 32			
													Total Gross Cost:	\$1,920.00	Total Gross CPP:	\$0.00
													Total Net Cost:	\$1,632.00	Total Net CPP:	\$0.00

Disclaimer: STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.



PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-005

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6464 9.10-9.17
 AccountRep: NANCY NEDVED
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 9/11/2018 - 9/17/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM
 Regional Reps Order #54809

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/11/2018 - 9/17/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 9/11/2018 - 9/17/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 9/11/2018 - 9/17/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	1,920.00	Q3-2018	1,920.00
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Confirmed Correct; Payment Guaranteed


 Accepted for KORN AM

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones 6505 Rockside Road
Product: SDAHT EST 6465 9.18-9.24 **Separation:** 30 **Flight Start:** 9/17/18 **Phone:** **Phone:** Suite 200
CPE: SDAHT/TSDAT/6465 **Flight End:** 9/24/18 **Rep:** Regional Reps **Sales Office:** Washington DC **Fax:** **Phone:** Cleveland OH 44131
Version: 1 **Survey:**

Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	9/17	9/18	9/19	9/20	9/21	9/22	9/23	9/24	Total Spots	Adults 18+ RTG	CPP	
1	MTuWThF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTuWThF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTuWThF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
					Total Spots:								32			
					Total GRP/GIMP(000):								0.0	0.0	0.0	
Month					Cash\$-Spots								Trade\$-Spots			
9/2018					\$1,920.00 - 32								\$0.00 - 0			
					Total Gross Cost:								\$1,920.00			
					Total Net Cost:								\$1,632.00			
					Total Gross CPP:								\$0.00			
					Total Net CPP:								\$0.00			

Disclaimer: STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.



PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-006

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6465 9-18-9.24
 AccountRep: NANCY NEDVED
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 9/18/2018 - 9/24/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54810

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/18/2018 - 9/24/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 9/18/2018 - 9/24/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 9/18/2018 - 9/24/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	0.00	Sep-18	1,920.00	Q3-2018	1,920.00
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Confirmed Correct; Payment Guaranteed

Accepted for KORN AM

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New Order

Media: Radio **Market:** Sioux Falls (Mitchell), SD **Vendor:** KORN AM **Billing To:** Regional Reps
Client: SOUTH DAKOTANS AGAINST HIGHER TAXES **Demo:** Adults 18+ **AE:** Deshawn Jones 6505 Rockside Road
Product: SDAHT EST 6466 9.25-10.1 **Separation:** 30 **Flight Start:** 9/24/18 **Phone:** **Phone:** Suite 200
CPE: SDAHT/TSDAT/6466 **Flight End:** 10/1/18 **Rep:** Regional Reps **Sales Office:** Washington DC **Fax:** **Fax:** Cleveland OH 44131
Version: 1 **Survey:**

Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1	Total Spots	Adults 18+ RTG	CPP	
1	MTuWThF 6:00A-10:00A	AM	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
2	MTuWThF 10:00A-3:00P	MD	\$60.00	C 60	0	2	2	2	2	0	0	0	8			
Comments:																
3	MTuWThF 3:00P-7:00P	PM	\$60.00	C 60	0	2	3	2	2	0	0	0	9			
Comments:																
4	M 6:00A-10:00A	AM	\$60.00	C 60	0	0	0	0	0	0	0	3	3			
Comments:																
5	M 10:00A-3:00P	MD	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
6	M 3:00P-7:00P	PM	\$60.00	C 60	0	0	0	0	0	0	0	2	2			
Comments:																
					Total Spots:								32			
					Total GRP/GIMP(000):								0.0			
Month		Cash\$-Spots			Trade\$-Spots								Total\$-Spots			
10/2018		\$420.00 - 7			\$0.00 - 0								\$420.00 - 7			
9/2018		\$1,500.00 - 25			\$0.00 - 0								\$1,500.00 - 25			
Total Gross Cost:											\$1,920.00	Total Gross CPP:		\$0.00		
Total Net Cost:											\$1,632.00	Total Net CPP:		\$0.00		

Disclaimer:

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PO Box 921
 400 N. Rowley
 Mitchell SD 57301
 (605) 996-1490 (605) 996-1073

KORN AM Order Confirmation

OrderID: 115883-007

Sponsor: SOUTH DAKOTANS AGAINST HIGHER TAXES
 Product: SOUTH DAKOTANS AGAINST HIGHER TAXES-Regi
 Estimate/PO: SDAHT EST 6466 9.25-10.1
 AccountRep: NANCY NEDVED
 BillingCycle: End-of-Schedule
 InvoiceType: Detail
 Run Dates: 9/25/2018 - 10/1/2018
 Items Ordered: 32
 Ordered Amount: \$1,920.00
 -Agency Commission: -\$288.00
 Net Amount: \$1,632.00

REGIONAL REPS CORP
 6505 ROCKSIDE ROAD
 SUITE 200
 CLEVELAND OH 44131

Scheduled Station(s): KORN AM Regional Reps Order #54811

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/25/2018 - 10/1/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:60	Spot		7871	11	60.00	660.00
02 9/25/2018 - 10/1/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		7871	10	60.00	600.00
03 9/25/2018 - 10/1/2018	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	2			11	:60	Spot		7871	11	60.00	660.00

End-of-Schedule Projected Billing:

Period	Cost	Period	Cost	Period	Cost
Jul-18	0.00	Aug-18	0.00	Sep-18	0.00
Oct-18	1,920.00	Nov-18	0.00	Dec-18	0.00
				Q3-2018	0.00
				Q4-2018	1,920.00

Confirmed Correct; Payment Guaranteed

Accepted for KORN AM

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