

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 Leithe

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**

Nancy Nedved NANCY NEDVED OWNER/OPERATOR
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.

KORN-AM

DETAIL

Special Handling Instructions		Date:	August 8, 2018
Confirmation #		115883-001	

115885-001

Conflict Descriptions: 41 - POLITICAL

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/SDAT/6460

[illegible]

Total:	\$ 1,920.00
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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+		6505 Rockside Road
Product: SDAHT EST 6460 8.14-8.20	Separation: 30		Suite 200
CPE: SDAHT/TS DAT/6460	Flight Start: 8/13/18	AE: Deshawn Jones	Cleveland OH 44131
Description: Regional Reps Order #: 54805	Flight End: 8/20/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:		
Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****			

Line 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	0	0	7
					Total GRP/GIMP(000):								0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Month	8/2018		Cash\$-Spots	\$1,920.00 - 32		Trade\$-Spots		\$0.00 - 0		Total\$-Spots		\$1,920.00 - 32				32	0.0			
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: 115883-001

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

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KORN-AM

Billing

Date: August 8, 2018

Special Handling Instructions

*note this one is calendar billing due to 8/27 being new broadcast month

Confirmation #

115883-702

Conflict Descriptions:	41 - POLITICAL	01 - NO CONFLICT
10/18/2012		

Jan	
Feb	
Mar	

Apr	
May	
Jun	

Jul	
Aug	1920
Sep	

Oct	
Nov	
Dec	

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

Entered By:

Date:

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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+		6505 Rockside Road
Product: SDAHT EST 6461 8-20-8-27	Separation: 30	AE:	Suite 200
CPE: SDAHT/TS DAT/6461	Flight Start: 8/20/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54806	Flight End: 8/27/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****			

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/GMP(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:					\$1,920.00								Total Gross CPP:		
Total Net Cost:					\$1,632.00								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

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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.

KORN-AM

Rates are

NEW ORDER	▼
POLITICAL	▼
AGENCY	▼
STANDARD BROADCAST	▼
GROSS	▼
DETAIL	▼

Date:	August 8, 2018
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115883-DD3

Conflict Descriptions: 41 - POLITICAL

01 - NO CONFLICT

Product	SDAHT EST 6462 8.28-9.3
CPE #	SDAHT/TSDAT/6462

Jan	
Feb	
Mar	

Apr	
May	
Jun	

Jul	
Aug	
Sep	1920

Oct	
Nov	
Dec	

Previous Page(s) Totals

Units:	
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Months Total:	\$ 1,920.00
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Total Units

32

Total:	\$ 1,920.00
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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+		6505 Rockside Road
Product: SDAHT EST 6462 8.28-9.3	Separation: 30	AE: Deshawn Jones	Suite 200
CPE: SDAHT/SDAT/6462	Flight Start: 8/27/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54807	Flight End: 9/3/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
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:					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 9/2018					Cash\$-Spots					Trade\$-Spots					
					\$1,920.00 - 32					\$0.00 - 0					
					Total Gross Cost: \$1,920.00					Total\$-Spots					
					Total Gross CPP: \$0.00					Total Net CPP: \$0.00					
					Total Net Cost: \$1,632.00										

Disclaimer:

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

REGIONAL REPS CORP
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND OH 44131

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

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

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.

KORN-AM 

Date:	August 8, 2018
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115883-D04

01 - NO CONFLICT

CPE #	SDAH1/1SDA1/6463
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Total:	\$ 1,920.00
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Date:

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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+		6505 Rockside Road
Product: SDAH T EST 6463 9.4-9.10	Separation: 30	AE:	Suite 200
CPE: SDAH T/TS DAT/6463	Flight Start: 9/3/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54808	Flight End: 9/10/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
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					
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
						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				Trade\$-Spots				Total\$-Spots							
						\$1,920.00 - 32				\$0.00 - 0				\$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.



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

REGIONAL REPS CORP
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND OH 44131

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

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

Printed 8/8/2018 3:05:24 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 9/4/2018 - 9/10/2018	All Weeks	06:00 AM - 10:00 AM	3	2	2	2	2			11	:30	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	:30	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	:30	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.

KORN-AM

Rates are

NEW ORDER	▼
POLITICAL	▼
AGENCY	▼
STANDARD BROADCAST	▼
GROSS	▼
DETAIL	▼

Date: August 8, 2018

115883-005

Conflict Descriptions: 41 - POLITICAL

01 - NO CONFLICT

Product	SDAHT EST 6464 9.11-9.17
CPE #	SDAHT/TS DAT/6464

CPE #	SDAHT/TS DAT/6464
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Jan	
Feb	
Mar	

Apr	
May	
Jun	

Jul	
Aug	
Sep	1920

Oct	
Nov	
Dec	

Previous Page(s) Totals

Units:	
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Months Total:	\$ 1,920.00
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Total Units

32

Total:	\$ 1,920.00
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Date: _____

Entered By:

Date:

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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+		6505 Rockside Road
Product: SDAHT EST 6464 9.1-9.17	Separation: 30	AE:	Suite 200
CPE: SDAHT/TS DAT/6464	Flight Start: 9/10/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54809	Flight End: 9/17/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
Comments: ***** NO COMMENTS FOR THIS ADVERTISER *****			

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	0.0	0.0	0.0	0.0
Month	Cash\$-Spots		Trade\$-Spots		Total\$-Spots													
9/2018	\$1,920.00 - 32		\$0.00 - 0		\$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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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 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.

KORN-AM

Rates are

NEW ORDER	▼
POLITICAL	▼
AGENCY	▼
STANDARD BROADCAST	▼
GROSS	▼
DETAIL	▼

Date:	August 8, 2018
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Special Handling Instructions

DETAIL

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
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Phone and Fax: 216-535-3962

Contact: Deshawn Jones

Conflict Descriptions:	41 - POLITICAL
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01 - NO CONFLICT

Billing Address (If Different)	
Salesperson:	Nancy Nedved
Description/Campaign	Regional Reps Order # 54810
Product/SDAHT EST 6465 9,18-9,24 CPE # SDAHT/7SDAT/6465	

[illegible]

Date:

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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+		6505 Rockside Road
Product: SDAHT EST 6465 9.18-9.24	Separation: 30	AE:	Suite 200
CPE: SDAHT/TSDAT/6465	Flight Start: 9/17/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54810	Flight End: 9/24/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
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:			0	6	7	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			Trade\$-Spots			Total\$-Spots					
					\$1,920.00 - 32			\$0.00 - 0			\$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:

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

KORN AM Order Confirmation

OrderID: 115883-006

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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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 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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KORN-AM

Rates are

NEW ORDER
POLITICAL
AGENCY
END OF SCH
GROSS
DETAIL

Advertiser:	South Dakotans Against Higher Taxes
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Agency:	Regional Reps
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Address:	6505 Rockside Road, Suite 200
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City: Cleveland

State and Zip Code: SD 57301

Phone and Fax: 216-535-3962

Contact: Deshawn Jones

Conflict Descriptions: 41 - POLITICAL

01 - NO CONFLICT

Product	SDAHT EST 6466 9.25-10.1
CPE #	SDAHT/TS DAT/6466

CPE # SDAHT/TSDAT/6466

Date:	August 8, 2018
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115883-007

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.

[illegible]

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+		6505 Rockside Road
Product: SDAHT EST 6466 9.25-10.1	Separation: 30	AE:	Suite 200
CPE: SDAHT/TSDAT/6466	Flight Start: 9/24/18	Phone:	Cleveland OH 44131
Description: Regional Reps Order #: 54811	Flight End: 10/1/18	Phone:	
Rep: Regional Reps	Sales Office: Washington DC	Fax:	
Version: 1	Survey:	Fax:	
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:					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											
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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Mitchell SD 57301
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REGIONAL REPS CORP
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND OH 44131

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

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

Printed 8/8/2018 3:12:36 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 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:

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

Confirmed Correct; Payment Guaranteed

Accepted for KORN AM

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