

DUHAMEL BROADCASTING ENT
 518 ST JOSEPH STREET
 PO BOX 1760
 RAPID CITY, SD 57709-1760

Client: **BILLIE SUTTON FOR GOVERNOR**
 Order #: **6054-00011**
 Description: SD Gov
 Date Entered: 10/26/2018
 P.O.#: 32291491
 Salesperson: - Philadelphia, Katz
 Invoice Frequency: Billed at end of Media Month (Invoice will NOT be printed)

KATZ MEDIA GROUP
 125 W. 55TH ST. 3RD FLOOR
 NEW YORK, NY 10019

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/30/2018	10/30/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	0	4	0	0	0	0
2	10/31/2018	10/31/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	0	0	4	0	0	0
3	11/1/2018	11/1/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	0	0	0	4	0	0
4	11/2/2018	11/2/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	0	0	0	0	4	0
5	11/5/2018	11/5/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	4	0	0	0	0	0
6	11/6/2018	11/6/2018	KQRQ-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	30.00	120.00	0	4	0	0	0	0
7	10/30/2018	10/30/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	0	5	0	0	0	0
8	10/31/2018	10/31/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	0	0	5	0	0	0
9	11/1/2018	11/1/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	0	0	0	5	0	0
10	11/2/2018	11/2/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	5	0	0	0	0	0
11	11/5/2018	11/5/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	0	5	0	0	0	0
12	11/6/2018	11/6/2018	KQRQ-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	30.00	150.00	0	5	0	0	0	0
13	10/30/2018	10/30/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	0	4	0	0	0	0
14	10/31/2018	10/31/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	0	0	4	0	0	0
15	11/1/2018	11/1/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	0	0	0	4	0	0
16	11/2/2018	11/2/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	0	0	0	0	4	0
17	11/5/2018	11/5/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	4	0	0	0	0	0
18	11/6/2018	11/6/2018	KQRQ-FM	03:00:00p to 07:00:00p	Weekly	1:00	4	30.00	120.00	0	4	0	0	0	0
19	10/29/2018	11/6/2018	KQRQ-FM	06:00:00a to 07:00:00p	Weekly	1:00	13	26.00	338.00	0	0	0	0	0	13
20	10/29/2018	11/6/2018	KQRQ-FM	06:00:00a to 07:00:00p	Weekly	1:00	13	26.00	338.00	0	0	0	0	0	13

Order Start Date: 10/29/2018 Order End Date: 11/6/2018 Spots: 104 Total Charges: **\$3,016.00**
 Combined Discounts: **\$452.40**
 Total Net: **\$2,563.60**

This is a confirmation of your reservation with us. YOU MAY PREPAY THIS ORDER.
 You will receive an invoice upon delivery of service. Any prepayments will be applied against the amounts invoiced.

Thank you. We appreciate your business!

This Station does not discriminate in the sale of advertising time and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate or has the effect of discriminating on the basis of race or ethnicity is hereby declared null and void.

Projected Media Month Billing Totals for BILLIE SUTTON FOR GOVERNOR / 6054-00011 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
November 2018	104	\$3,016.00	\$452.40	\$2,563.60
Total:	104	\$3,016.00	\$452.40	\$2,563.60

CONT#
 REP
 TO
 FM
 OFF
 AGY
 ADDR

Oct 25, 18
 32291491 Mod# Ver# 1 (Last =)
KATZ RADIO
KQRQ-FM (Rapid City, SD)
JESSICA LAVORERIO.
PHILADELPHIA
 Katz Media Group
 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 10291106

SALESPERSON FAX#

PH # 202-965-5060

BYR
 ADV
 PDT
 FLT

Helen Hanratty
BILLIE SUTTON FOR GOVERNOR
 SD Gov
 Oct 29, 18 - Nov 06, 18

* REP ORDER COMMENT *
 ** 10/25/2018 5:56:00 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.
 ** 10/25/2018 5:56:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM.
 STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!

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	4	\$30.00	4
	1.2	.T.....	10A - 3P	60	10/30/2018 - 10/30/2018	1D	5	\$30.00	5
	1.3	.T.....	3P - 7P	60	10/30/2018 - 10/30/2018	1D	4	\$30.00	4
					** FLIGHT TOTALS **		13	\$390.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/31/2018 - 10/31/2018	1D	4	\$30.00	4
	2.2	..W....	10A - 3P	60	10/31/2018 - 10/31/2018	1D	5	\$30.00	5
	2.3	..W....	3P - 7P	60	10/31/2018 - 10/31/2018	1D	4	\$30.00	4
					** FLIGHT TOTALS **		13	\$390.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	4	\$30.00	4
	3.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	5	\$30.00	5
	3.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	4	\$30.00	4
					** FLIGHT TOTALS **		13	\$390.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	4	\$30.00	4
	4.2	....F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	5	\$30.00	5
	4.3	....F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	4	\$30.00	4
					** FLIGHT TOTALS **		13	\$390.00	

DUHAMEL BROADCASTING ENT
 518 ST JOSEPH STREET
 PO BOX 1760
 RAPID CITY, SD 57709-1760
 (605) 342-2000

BILLIE SUTTON FOR GOVERNOR

Advertiser ID: 6054 Amount Paid

6054-00011-0000	11/25/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6054-00011-0000 O 11/25/2018 1

KATZ MEDIA GROUP
 125 W. 55TH ST. 3RD FLOOR
 NEW YORK, NY 10019

For: BILLIE SUTTON FOR GOVERNOR

Purchase Order Number: 32291491

Est. Number: 10291106

Co-Op:

Description: SD Gov

Salesperson: - Philadelphia, Katz

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: ECONOMY OCT 2018						
10/30/2018	Tue	1:00	KQRQ-FM 06:14:25 AM 06:43:32 AM 07:47:48 AM 08:30:17 AM 10:50:37 AM 11:45:54 AM 12:31:45 PM 01:50:49 PM 02:33:29 PM 03:12:29 PM 04:32:00 PM 05:13:38 PM 06:51:53 PM	13	\$30.00	\$390.00
10/31/2018	Wed	1:00	KQRQ-FM 06:32:23 AM 07:48:19 AM 08:19:28 AM 08:48:55 AM 10:49:42 AM 11:29:31 AM 12:29:01 PM 01:31:20 PM 02:12:54 PM 03:11:01 PM 04:58:41 PM 05:51:04 PM 06:49:22 PM	13	\$30.00	\$390.00
11/1/2018	Thu	1:00	KQRQ-FM 06:28:34 AM 06:59:45 AM 07:53:51 AM 08:23:51 AM 10:31:24 AM 11:52:43 AM 12:34:48 PM 01:29:43 PM 02:13:14 PM 03:13:00 PM 04:36:07 PM 05:51:29 PM 06:51:48 PM	13	\$30.00	\$390.00
11/2/2018	Fri	1:00	KQRQ-FM 06:49:43 AM 07:36:38 AM 08:24:46 AM 08:58:09 AM 10:48:43 AM 11:35:41 AM 12:12:35 PM 01:10:48 PM 02:29:42 PM 03:56:15 PM 04:52:28 PM 05:26:06 PM 06:55:27 PM	13	\$30.00	\$390.00
11/3/2018	Sat	1:00	KQRQ-FM 06:13:59 AM 07:11:55 AM 08:32:08 AM 09:31:49 AM 10:31:51 AM 12:29:12 PM 01:49:56 PM 02:34:47 PM 03:30:53 PM 04:09:26 PM 05:10:15 PM 05:49:20 PM 06:33:23 PM	13	\$26.00	\$338.00
11/4/2018	Sun	1:00	KQRQ-FM 06:44:48 AM 08:00:36 AM 08:35:51 AM 09:59:22 AM 10:30:50 AM 11:29:44 AM 11:53:31 AM 12:31:53 PM 12:51:21 PM 01:32:08 PM 04:37:26 PM 05:32:45 PM 06:30:29 PM	13	\$26.00	\$338.00
11/5/2018	Mon	1:00	KQRQ-FM 06:36:58 AM 07:22:35 AM 08:07:40 AM 08:54:36 AM 10:29:10 AM 11:56:05 AM 12:35:42 PM 01:50:25 PM 02:33:09 PM 03:52:47 PM 04:40:54 PM 05:10:17 PM 06:51:43 PM	13	\$30.00	\$390.00
11/6/2018	Tue	1:00	KQRQ-FM 06:27:31 AM 06:54:07 AM 07:31:11 AM 08:34:12 AM 10:29:21 AM 11:52:31 AM 12:51:16 PM 01:34:15 PM 02:47:11 PM 03:47:23 PM 04:28:14 PM 05:13:11 PM 06:49:08 PM	13	\$30.00	\$390.00
11/25/2018			Agency Discount			(\$452.40)

For billing or payment questions, please call 605-342-2000

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Quantity	104	Total	\$3,016.00
AGENCY DISCOUNT			(\$452.40)
Total Due			\$2,563.60

INVOICE

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KQRC Rapid City, SD	Date: 8/29/2018
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I, Buying Time LLC

being/on behalf of: Sutton for South Dakota

a legally qualified candidate of the Democratic

political party for the office of: South Dakota Governor

in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$ _____ net

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

Sutton for South Dakota PO Box 284, Burke South Dakota 57523

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

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

Gary McKellips

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

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

To Be Signed By Candidate or Authorized Committee

8/29/2018

Date

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Ted Peifer

Printed Name

General Manager

Title

BUYING TIME LLC
MEDIA ACCOUNT
660 MASSACHUSETTS AVE, NW STE 210
WASHINGTON, DC 20001

PAY TO THE ORDER OF Katz Communications, INC

Six Thousand Thirty-Three and 80/100

MANAGER STANLEY
GIBB BARRY, M.A.
KATZ COMM, INC OFFICE
1-800-444-0000

10/15/2018

75498

25-00410

RECEIVED

\$ 6,033.30

DOLLARS

DAVID WALT
DAVID WALT
DAVID WALT
DAVID WALT

AUTHORIZED SIGNATURE



MEMO Sutton 109-1015