



**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

KRIST NOEM 62.50

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

5/25-6/3

	<u>In File</u>	<u>Initials</u>
1. <u>Completed</u> Inquiry/Request Public File Form (including attachments) (BPMHL-P2)	Date: <u>5/24</u>	<u>KC</u>
2. If candidate ad, was disclosure statement faxed or sent to candidate's representative?	Date: <u>5/24</u>	<u>W</u>
3. <u>Executed</u> Political/Issue Advertising Agreement (NAB PB-16)	Date: <u>5/24</u>	<u>W</u>
4. <u>Executed</u> sales contract with Standard Sales Contract Terms	Date: <u>5/24</u>	<u>W</u>
5. Invoice showing requested time	Date: <u>6/6</u>	<u>KC</u>
6. Copy of schedule as actually broadcast (if different from invoice), including Reasons for make-goods, if any	Date: <u>6/6</u>	<u>KC</u>
7. Amount of rebates given (exact date, time, class of broadcast and amount for each rebate), if any	Date: <u>NA</u>	<u>KC</u>

Checklist Completed:

By: _____

Date: 6/6/18

**RECORD OF REQUEST FOR BROADCAST TIME BY OR ON
BEHALF OF POLITICAL CANDIDATE
(KATZ CONTINENTAL TELEVISION - WASHINGTON DC)**

STATION KTNW MARKET SUX FALLS DATE/TIME 3/8/18 2pm

LAST NAME Noem FIRST NAME Kristi PARTY REP

CAMPAIGN Primary STATUS ACTIVE

RACE Governor STATE SD CITY (local election only)

ADDRESS

INQUIRED BY Alex Fishbone ON BEHALF OF CADIDATE

REP Ratz

INFO REQUESTED: POLITICAL RATES

INFO SUPPLIED: SAME AS REQUESTED

ACCEPTED BY: Ed Hoffmann DATE: 3/8/18 TIME: 2pm

FINAL DISPOSITION: Approved and ran schedule

PMT RECEIVED BY: _____ (AMOUNT) _____ (DATE) COPY APPORVED BY: Ed Hoffmann

NAMES OF COMMITTEE PERSONNEL:

NAME: Tanyal Rewicker AGENCY: medium buying llc

TITLE: _____ ADDRESS: 1351 King Ave 2nd floor

CAMP. PH: _____ PHONE: Columbus OH 43212

FAX: _____

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:	Date: 3.7.18
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I, Tanya Renicker / Medium Buying LLC

being/on behalf of: Noem for Governor

a legally qualified candidate of the Republican

political party for the office of: Governor

in the Primary

election to be held on: 6.5.18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		<i>See contract</i>			

Attach proposed schedule with charges (if available):

KTTW Fox 7 Sioux Falls

POLITICAL DISCLOSURE 2018

GENERAL POLICIES

Rate quotations for the purpose of the purchasing spot air time by or for legally qualified candidates for federal, state, county or city offices must come from either the general sales manager or someone appointed by them to do so. All rates for advocacy campaigns or special interest groups must come from one of the above mentioned.

Qualified political candidates expressing an interest in the purchase of commercial time on KTTW should understand that most rates for advertising time are arrived at on a negotiated basis. Pursuant to federal law, during the 45 days prior to the primary election (4/21/18 – 6/5/18) and the 60 days prior to the general election (9/7/18 – 11/6/18), legally qualified candidates sponsoring announcements containing the candidates voice and/or picture will be afforded the lowest unit rate based on the amount and class of time purchased in the time period selected; other than during the pre-primary and pre-election periods, candidates are entitled to purchase time at rates comparable to those charged regular commercial advertisers.

LOWEST PRICED PRE-EMPTIBLE RATES

Candidates will be provided with our two grid rate card and disclaimer on each grid. Candidates will be provided with the rates for the lowest priced Highly Pre-emptible without notice advertising time thus far scheduled or expected to be scheduled for any advertiser in a particular program, time period or rotation in which the candidate is interested, during the week or weeks for which availabilities have been quoted. The possibility of pre-emption is outlined on the grid rate disclosure.

Candidates should be aware that the ultimate charge for purchasing immediately pre-emptible time will in no way exceed the lowest unit rate charge to any other advertiser for the same immediately pre-emptible air time of the same length and for the same program, day part or rotation which actually runs during the same "Rate Period" as the political air time. Any price differential due a candidate will be refunded, or applied as a credit against subsequent purchases, at the option of the candidate.

MAKE GOOD POLICY

KTTW does not guarantee to any advertiser- Commercial or Political- that make goods can be provided in the same time period or rotation originally ordered. If that is not possible due to inventory restraints, the station shall offer make-goods only in day parts with available time. If these are not acceptable to an advertiser, the station shall provide credits or refunds for the pre-empted commercials. Make good commercials are offered based on the class of time purchased.

POSTING

Upon request KTTW will negotiate rating points at the time order placement and will guarantee delivery of at least 90% of total rating points negotiated for the order. The posting will be based on the book for the quarter in which the spots ran. All ratings must be negotiated in advance of the order placement. All posts must be completed within 60 days of invoicing.

PROGRAM LENGTH ADVERTISEMENTS

This will outline the traffic and sales procedures for the purchase of program length (5 minutes or longer) political announcements on KTTW for the 45 day window before the primary election which is April 19th, 2014 through June 3th, 2014 and the general election which is September 5th, 2014 through November 4th, 2014. KTTW will accept political advertising the day of the election up till 7PM.

Standard half hour avails will be subject to availability and will be offered the lowest unit rate available pre-emptible rate. Time request in length other than our normal half hour avails will be as follows.

MON-FRI	6:30-7P	30 Minutes	\$3,000
MON-FRI	10:35-11:05P	30 Minutes	\$3,000
SAT	6:30-7P	30 Minutes	\$2,000

Any other time periods would have to be on a negotiated rate.

MEDIA POLICY

Commercial media for all clients including political must be in our hands and viewed before telecast. The tape must meet the requirements of the FCC as to proper sponsorship identification. All letters in the sponsorship ID must consist of 4% of the vertical picture height (20 scan lines) and must be visible for at least 4 seconds. The words "Paid For", "Sponsored" and "Furnished" may not be abbreviated. Political ads of the five minute duration or less require proper sponsorship identification during the broadcast.

Ads in excess of five minutes must have sponsorship identification at both the beginning and conclusion of the broadcast.

The weekend prior to the election, late changes of media will be handled around the clock. On Saturday and Sunday before the election, political candidates can call Ed Hoffman at 605-351-1572 or 605-368-5442 to change media. He can coordinate deliver of the tape and written traffic changes, make sure the ad meets the guidelines listed above and get it on the air.

KTTW Fox 7 SALES PRACTICES

The following is an outline of the basic sale practices and policies followed by KTTW FOX 17.

1. All commercial advertising is subject to a (2) grid system that outlines our rates and the risk of each being pre-empted. See attached disclaimer.
2. All orders must be in to our traffic department by 2pm if to start the following day.
3. All traffic and commercials must be in house by 3pm if they are to start the next day.

Acknowledgement of receipt: TANYA RENICKER/Medium Buying LLC 3.9.18

ORDER



Orders
Order / Rev: 6250
Alt Order #: 26020957
Product Desc: Noem for Governor -
Estimate:
Flight Dates: 05/25/18 - 06/03/18
Original Date / Rev: 05/24/18 / 05/31/18
Order Type: GENERAL

KTTW FOX 7
Primary AE: National Washington DC
Sales Office: N-DC
Sales Region: National

Agency
Name: Medium Buying LLC
Buying Contact:
Billing Contact:
 1351 King Ave
 Columbus, OH 43212

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Kristi Noem
Demographic: A18+
Product Codes: Candidates
Priority: P-03
Revenue Codes: AGY, POL, POL-CAND

New Business Thru:
Order Separation: 00:10:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	7	\$460.00	\$391.00
05/28/18	06/03/18	25	\$1,800.00	\$1,530.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	7	\$460.00	\$391.00	0.00
June 2018	25	\$1,800.00	\$1,530.00	0.00
Totals	32	\$2,260.00	\$1,921.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Washington DC			Start Of Order - End Of Order	100%

Order Share	Share	Total
KTTW FOX 7	4%	\$2,260.00
Market	100%	\$56,500.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
KABY	0%	\$0.00
KAUN	0%	\$0.00
KCPO	0%	\$0.00
KCSD	0%	\$0.00
KDLO	0%	\$0.00
KDLT	12%	\$6,780.00
KDLV	0%	\$0.00
KDSD	0%	\$0.00
KELO	62%	\$35,030.00
KESD	0%	\$0.00
KPLO	0%	\$0.00
KPRY	0%	\$0.00
KQSD	0%	\$0.00
KSFY	0%	\$0.00
KTSD	0%	\$0.00
KTTM	22%	\$12,430.00
KUSD	0%	\$0.00
KWJB	0%	\$0.00

KWSD 0% \$0.00
 UNKWN 0% \$0.00

Order / Rev: 6250
 Alt Order #: 26020957
 Flight Dates: 05/25/18 - 06/03/18

Advertiser: Kristi Noem
 Product Desc: Noem for Governor -
 Estimate:

KTTW FOX 7

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KTTW	05/25/18	05/31/18	M-F 930p-10p M-F	CM	9:30 PM-10:00 PM	----F--	:30	1	\$50.00	P-03	0.00	NM	6	\$300.00
COMMENTS APPLY TO SUB LINES A THRU B LAST MAN STANDING <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 ----F-- 1 \$50.00 0.00 Week: 05/28/18 06/03/18 MTWT--- 5 \$50.00 0.00															
E 2	KTTW	05/25/18	05/31/18	M-F 630-7p M-F	CM	6:30 PM-7:00 PM	----F--	:30	1	\$50.00	P-03	0.00	NM	6	\$300.00
COMMENTS APPLY TO SUB LINES A THRU B TWO AND A HALF MEN <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 ----F-- 1 \$50.00 0.00 Week: 05/28/18 06/03/18 MTWT--- 5 \$50.00 0.00															
E 3	KTTW	05/27/18	06/03/18	Su 8a-9a Su	CM	8:00 AM-9:00 AM	-----S	:30	1	\$50.00	P-03	0.00	NM	2	\$150.00
COMMENTS APPLY TO SUB LINES A THRU B FOX NEWS SUNDAY WITH CHRIS WALLACE <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 -----S 1 \$100.00 0.00 Week: 05/28/18 06/03/18 -----S 1 \$50.00 0.00															
E 4	KTTW	05/25/18	05/25/18	M-F 9p-930p M-F	CM	9:00 PM-9:30 PM	----F--	:30	2	\$50.00	P-03	0.00	NM	2	\$100.00
COMMENTS APPLY TO SUB LINES A THRU A LAST MAN STANDING <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 ----F-- 2 \$50.00 0.00															
E 5	KTTW	05/25/18	05/31/18	M-F 6p-630p M-F	CM	6:00 PM-6:30 PM	----F--	:30	1	\$50.00	P-03	0.00	NM	6	\$600.00
COMMENTS APPLY TO SUB LINES A THRU B TWO AND A HALF MEN <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 ----F-- 1 \$100.00 0.00 Week: 05/28/18 06/03/18 MTWT--- 5 \$100.00 0.00															
E 6	KTTW	05/25/18	05/31/18	M-F 12p-1p M-F	CM	12:00 PM-1:00 PM	----F--	:30	1	\$60.00	P-03	0.00	NM	6	\$360.00
COMMENTS APPLY TO SUB LINES A THRU B PEOPLE'S COURT <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/21/18 05/27/18 ----F-- 1 \$60.00 0.00 Week: 05/28/18 06/03/18 MTWT--- 5 \$60.00 0.00															
N 7	KTTW	05/30/18	05/30/18	We Prime ROS 7p-9p We Prime ROS 7p-9p	CM	7p-9p	--W----	:30	2	\$85.00	P-03	0.00	NM	2	\$170.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/28/18 06/03/18 --W---- 2 \$85.00 0.00															
N 8	KTTW	06/02/18	06/02/18	MLB Regular Season Baseball RS	CM	Various	-----S-	:30	2	\$140.00	P-02	0.00	NM	2	\$280.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 05/28/18 06/03/18 -----S- 2 \$140.00 0.00															
													Totals	32	\$2,260.00

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
6250-1	05/31/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
KTTW	National Washington DC	Katz Washington	National

Advertiser	Product	Estimate Number
Kristi Noem	Noem for Governor -	

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Ave
 2nd Floor
 Columbus, OH 43212

Flight Dates	Order #	Alt Order #
05/25/18 - 06/03/18	6250	26020957

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KTTW FOX 7
 PO Box 5103
 Sioux Falls, SD 57117

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/25/18	05/31/18	M-F	9:30 PM-10:00 PM	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 ----F-- 1 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTTW F 05/25/18 9:47 PM M-F 9:30 PM-10:00 PM :30 KN1810TV/H \$50.00 NM									
2	05/25/18	05/31/18	M-F	6:30 PM-7:00 PM	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 ----F-- 1 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTTW F 05/25/18 6:56 PM M-F 6:30 PM-7:00 PM :30 KN1810TV/H \$50.00 NM									
3	05/27/18	06/03/18	Su	8:00 AM-9:00 AM	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 -----S 1 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTTW Su 05/27/18 8:45 AM Su 8:00 AM-9:00 AM :30 KN1811TV/H \$100.00 NM									
4	05/25/18	05/25/18	M-F	9:00 PM-9:30 PM	----F--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 ----F-- 2 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTTW F 05/25/18 9:16 PM M-F 9:00 PM-9:30 PM :30 KN1810TV/H \$50.00 NM 2 KTTW F 05/25/18 9:26 PM M-F 9:00 PM-9:30 PM :30 KN1810TV/H \$50.00 NM									
5	05/25/18	05/31/18	M-F	6:00 PM-6:30 PM	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 ----F-- 1 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KTTW F 05/25/18 6:14 PM M-F 6:00 PM-6:30 PM :30 KN1810TV/H \$100.00 NM									
6	05/25/18	05/31/18	M-F	12:00 PM-1:00 PM	----F--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 ----F-- 1 \$60.00									

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

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
6250-1	05/31/18	May 2018	04/30/18 - 05/27/18

Advertiser	Product	Estimate Number
Kristi Noem	Noem for Governor -	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/25/18	05/31/18	M-F	12:00 PM-1:00 PM	----F--	:30	1	\$60.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	KTTW	F	05/25/18	12:15 PM	M-F					
						12:00 PM-1:00 PM	:30	KN1810TV/H	\$60.00	NM
<u>Total Spots</u>							7			

Payment Terms 30 Days

<u>Gross Total</u>	\$460.00
<u>Agency Commission</u>	\$69.00
<u>Net Amount Due</u>	\$391.00

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

INVOICE



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

<u>Invoice #</u> 6250-2	<u>Invoice Date</u> 06/04/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/03/18
<u>Property</u> KTTW	<u>Account Executive</u> National Washington DC	<u>Sales Office</u> Katz Washington	<u>Sales Region</u> National

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Ave
 2nd Floor
 Columbus, OH 43212

Send Payment To:

KTTW FOX 7
 PO Box 5103
 Sioux Falls, SD 57117

<u>Advertiser</u> Kristi Noem	<u>Product</u> Noem for Governor -	<u>Estimate Number</u>
<u>Flight Dates</u> 05/25/18 - 06/03/18	<u>Order #</u> 6250	<u>Alt Order #</u> 26020957
<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
<u>Special Handling</u>		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	05/25/18	05/31/18	M-F	9:30 PM-10:00 PM	----F--	:30	1	\$50.00	NM																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. NSF Charge \$20.00. This station does not discriminate in the sale of advertising time, and will accept any advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
6250-2	06/04/18	June 2018	05/28/18 - 06/03/18

Advertiser	Product	Estimate Number
Kristi Noem	Noem for Governor -	

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Total Spots 25

Payment Terms 30 Days

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00

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

Merchant: KTTW KTTM TV

2817 W 11TH ST
Sioux Falls, SD 57104
US

605-338-0017

Order Information

Description: political prepay

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 6250

Billing Information

Kristi Noem
Content Creative Media

Shipping Information

Medium Buying LLC

Shipping:	0.00
Tax:	0.00
Total:	USD 1,921.00

Payment Information

Date/Time: 31-May-2018 08:57:25 CDT
Transaction ID: 40734858216
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 068343
Payment Method: MasterCard XXXX3445