

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

Order #: **6004-00003**  
 Description:  
 Date Entered: 5/25/2018  
 P.O.#:  
 Salesperson: HOUSE, \*  
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

ROSSKNECHT FOR COUNTY COMMISSION  
 PO BOX 333  
 HILL CITY, SD 57745

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/28/2018	6/1/2018	KQRQ-FM	06:00:00a to 08:00:00p	Weekly	:30	60	6.50	390.00	12	12	12	12	12	0	0
2 6/2/2018	6/2/2018	KQRQ-FM	06:00:00a to 08:00:00p	Weekly	:30	12	4.50	54.00	0	0	0	0	0	12	0
3 6/4/2018	6/4/2018	KQRQ-FM	06:00:00a to 06:00:00p	Weekly	:30	12	6.50	78.00	12	0	0	0	0	0	0

**Order Start Date: 5/28/2018      Order End Date: 6/4/2018      Spots: 84      Total Charges: \$522.00**

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 ROSSKNECHT FOR COUNTY COMMISSION / 6004-00003 :**

		<u>Spot Count</u>	<u>Net Billing</u>
June	2018	84	\$522.00
<b>Total:</b>		<b>84</b>	<b>\$522.00</b>

Confirmed & Accepted for DUHAMEL BROADCASTING ENT By: \_\_\_\_\_

Accepted for ROSSKNECHT FOR COUNTY COMMISSION By: \_\_\_\_\_

Please Sign and Return One Copy

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

ROSSKNECHT FOR COUNTY COMMISSION

Advertiser ID: 6004 Amount Paid

6004-00003-0000	6/24/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6004-00003-0000 O 6/24/2018 1

ROSSKNECHT FOR COUNTY COMMISSION  
 PO BOX 333  
 HILL CITY, SD 57745

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description:  
 Salesperson: HOUSE, \*

Date	Day	Length		Qty	Rate	Total
<b>Copy: MAY 2018</b>						
5/28/2018	Mon	:30	KQRQ-FM 06:11:21 AM 07:37:30 AM 08:09:41 AM 10:55:38 AM 11:29:45 AM 12:12:09 PM 01:30:30 PM 02:11:37 PM 03:29:11 PM 05:10:58 PM 05:25:55 PM 06:58:11 PM	12	\$6.50	\$78.00
5/30/2018	Wed	:30	KQRQ-FM 06:40:19 AM 07:45:54 AM 08:47:28 AM 10:28:16 AM 11:32:57 AM 12:12:44 PM 01:50:53 PM 02:31:47 PM 03:26:44 PM 05:10:25 PM 05:50:32 PM 06:49:51 PM	12	\$6.50	\$78.00
5/31/2018	Thu	:30	KQRQ-FM 06:47:21 AM 07:31:04 AM 08:33:45 AM 09:05:28 AM 10:30:50 AM 11:49:02 AM 12:49:26 PM 01:48:36 PM 02:51:18 PM 04:14:29 PM 04:53:24 PM 05:28:21 PM	12	\$6.50	\$78.00
6/1/2018	Fri	:30	KQRQ-FM 07:18:44 AM 08:13:10 AM 08:40:49 AM 10:50:16 AM 11:29:16 AM 12:25:57 PM 01:47:16 PM 02:37:10 PM 03:27:55 PM 05:09:42 PM 05:51:21 PM 06:54:11 PM	12	\$6.50	\$78.00
6/2/2018	Sat	:30	KQRQ-FM 06:09:12 AM 06:54:21 AM 09:33:11 AM 10:30:56 AM 10:54:42 AM 11:11:20 AM 12:30:15 PM 01:32:59 PM 02:50:51 PM 04:13:04 PM 05:16:20 PM 06:53:54 PM	12	\$4.50	\$54.00
6/4/2018	Mon	:30	KQRQ-FM 06:18:12 AM 07:28:40 AM 08:16:12 AM 10:31:32 AM 11:14:14 AM 12:12:38 PM 01:53:59 PM 02:24:08 PM 03:11:39 PM 03:31:02 PM 04:27:45 PM 05:30:13 PM	12	\$6.50	\$78.00
<b>From 05/29/2018</b>						
5/31/2018	Thu	MG :30	KQRQ-FM 11:11:36 AM 05:50:10 PM 06:56:12 PM 07:53:10 PM	4	\$6.50	\$26.00
6/1/2018	Fri	MG :30	KQRQ-FM 06:31:50 AM 01:12:41 PM 04:13:08 PM 07:49:59 PM	4	\$6.50	\$26.00
6/4/2018	Mon	MG :30	KQRQ-FM 01:13:54 PM 01:36:27 PM 03:53:00 PM 05:53:33 PM	4	\$6.50	\$26.00

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

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<b>Quantity</b>	<b>84 Total</b>	<b>\$522.00</b>
<b>Total Due</b>		<b>\$522.00</b>

INVOICE

# BROADCAST ORDER

First Air Date 5/28/2018 Date Submitted 5/23/2018 Salesperson \_\_\_\_\_ House \_\_\_\_\_

Contract # \_\_\_\_\_ New Order  Add  Revise  IF AGENCY: Name \_\_\_\_\_

Cust/ Adv Name Rosknecht for County Commission New Client  Address \_\_\_\_\_

Billing Address PO Box 333 Agency Discount? Yes  No  Client Code \_\_\_\_\_

Type of Business Hill City, SD 57745 Est No. \_\_\_\_\_ Prod Code \_\_\_\_\_

Contact: \_\_\_\_\_ Marketron ID \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Any Special Needs or Instructions? \_\_\_\_\_ Local  National  Political

Co-op Billing? Yes  No  If Yes, Co-op Description: \_\_\_\_\_ Streaming  Trade

Station	Live	Cart	Length	Start Date	End Date	Start Time	End Time	Rate	M	TU	W	TH	F	S	S	Total #	Total \$
1	KQRQ	X	30	5/28/2018	6/1/2018	6A	8P	6.50	12	12	12	12	12			60	\$390.00
2				6/2/2018	6/2/2018	6A	8P	4.50								12	\$54.00
3																0	\$0.00
4				6/4/2018	6/4/2018	6A	6P	6.50	12							12	\$78.00
5																0	\$0.00
6																0	\$0.00
7																0	\$0.00
8																0	\$0.00
9																0	\$0.00
10																0	\$0.00
11																0	\$0.00
12																0	\$0.00
13																0	\$0.00
14																0	\$0.00
15																0	\$0.00
16																0	\$0.00
17																0	\$0.00

Rev 5/16 **SPOTS:** 84 **GROSS REVENUE:** \$ 522.00 **AGCY DUCT 15%:** \$ - **NET REVENUE:** \$ 522.00

**STREAMING:** \$ - **NONSPOT:** \$ - **NONSPOT:** \$ - **TOTALS:** 84 \$ 522.00 \$ - \$ 522.00

## 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**

<b>Station and Location:</b> KQRQ, Rapid City, SD	<b>Date:</b> 5/24/18
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I, Ron Ross Kenecht,

being/on behalf of: Ron Ross Kenecht,

a legally qualified candidate of the Republican

political party for the office of: Pennington County Commission, District 1

in the Primary

election to be held on: June 5, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30	6a-8p	7		84x	1

**Attach proposed schedule with charges (if available):**

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

Rosknecht for District 1

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:

Cassey Peterson

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**

5/24/18

Date



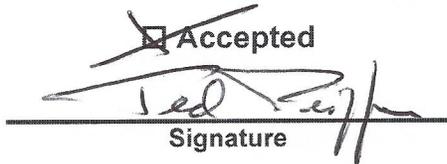
Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected



Signature

Ted Peiffer

Printed Name

General Manager

Title

RON ROSSKNECHT FOR DISTRICT 1

78-973/914

507

PH. 605-391-1162  
PO BOX 333  
HILL CITY, SD 57745

DATE 5/23/18 FMP

© DELUXE dollar checks  
SPECIALTY BLUE HIGH SECURITY



PAY TO  
THE ORDER OF

*D. Daniel Broadcasting*

\$ 1212<sup>00</sup>/<sub>100</sub>

*Twelve hundred & twelve & <sup>no</sup> / 100*

~~DOLLARS~~

Heat  
Reactive  
ink

**BLACK HILLS**  
**COMMUNITY**  
Member FDIC  
**BANK**

840 Mount Rushmore Rd.  
Rapid City, SD 57701  
Phone: 605-343-2422

MEMO

*Radio Boy*

*Cary Peterson*

MP



LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.