

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
Total:		84	\$522.00

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
Official Invoice	Date	Page

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
Copy: MAY 2018						
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
From 05/29/2018						
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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Quantity	84	Total	\$522.00
Total Due			\$522.00

INVOICE

First Air Date

5/28/2018

Date Submitted

5/23/2018

Salesperson

House

BROADCAST ORDER

Contract #

New Order ☒

Add ☐

Revise ☐

IF AGENCY: Name

Cust/ Adv Name

Rosknecht for County Commission

New Client ☒

Address

Billing Address

PO Box 333

Hill City, SD 57745

Type of Business

Marketron ID

Agency Discount? Yes ☐ No ☐

Est No. Prod Code

Client Code

Contact:

Phone

Fax

Any Special Needs or Instructions?

Local ☒

National ☐

Political ☒

Alternating Weeks ☐

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	KQRC	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

SPOTS

GROSS REVENUE

AGCY DSC1 15%

NET REVENUE

Rev 5/16

SPOTS: 84
STREAMING: \$

Description \$ per Month

Mos

NONSPOT: \$
NONSPOT: \$
TOTALS 84 \$

84	\$	522.00	\$	-	\$	522.00
	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-
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

Station and Location:

Date:

KQRQ, Rapid City, SD

5/24/18

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:

Casey 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]

Signature

To Be Signed By Station Representative

☒ **Accepted**
[Signature]
Signature

☐ **Accepted in Part**
Ted Peiffer
Printed Name

☐ **Rejected**
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

PAY TO

THE ORDER OF

Daniel Broadcasting

\$ 1212⁰⁰/₁₀₀

Twelve hundred & twelve & ¹⁰⁰/₁₀₀

DOLLARS

Heat
Reactive
Ink



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

MEMO

Radio Bay

Cashy Peterson

MP

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