7228 F

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: Bjorkman for Congress

Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight): 10/15/18 - 10/28/18

			In File	Initials
1.	Completed Inquiry/Request Public File Form (including attachments) (BPMHL-P2)	Date:	10/1/18	SAS
2.	If candidate ad, was disclosure statement faxed or sent to candidate's representative?	Date:	9/28/18	SAS
3.	Executed Political/Issue Advertising Agreement (NAB PB-16)	Date:	10/1/18	SAS
4.	Executed sales contract with Standard Sales Contract Terms	Date:	10/18/18	SAS
5.	Invoice showing requested time	Date:	11/8/18	SAS
6.	Copy of schedule as actually broadcast (if different from invoice), including Reasons for make-goods, if any	Date:	11/8/18	SAS
7.	Amount of rebates given (exact date, time, class of broadcast and amount for each rebate), if any	Date:		

Checklist Completed:

By: Stacy Sullivan

Date: 11/8/18

BPMHL-P1
July 17, 2014

RECORD OF REQUEST FOR BROADCAST TIME BY OR ON BEHALF OF POLITICAL CANDIDATE

(KATZ CONTINENTAL TELEVISION – WASHINGTON DC)

STATION KTIW MARKET Sioux falls DATE/TIME 10.1

LAST NAME Bjorkman FIRST NAME Tim PARTY D

CAMPAIGN US House STATUS ACTIVE

RACE Federal/General STATE CITY (local election only)

ADDRESS

INQUIRED BY Molly Schenkel/M1 ON BEHALF OF Tim Bjorkman for CANDIDATE South Dakota

REP Stacey

INFO REQUESTED: POLITICAL RATES

INFO SUPPLIED: SAME AS REQUESTED

ACCEPTED BY: DATE: TIME:

FINAL DISPOSITION:

PMT RECEIVED BY: (AMOUNT) (DATE) COPY APPORVED BY:

NAMES OF COMMITTEE PERSONNEL:

NAME: Tom Ortman AGENCY:

TITLE: Treasurer ADDRESS: P.O. Box 201 Canistota, SD 57012

CAMP. PH: 605-610-2902 PHONE:

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:** 8.31.18

I, Molly Schenkel/Media One,

being/on behalf of: Tim Bjorkman,

a legally qualified candidate of the Democrat

political party for the office of: US Congress

in the General

election to be held on: 11.6.18

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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New Order

Agency:	Media One Marketing	**Station:**	KTTW-S2	**Flight Start:**	10/15/2018
Office:	Sioux Falls	**Order Type:**	Normal	**Flight End:**	10/28/2018
Client:	56 - Bjorkman for Congress	**Cancel Date:**		**Hiatus:**	
Product:	81 - Bjorkman				
Piggyback Product:					
Estimate:	327 - Bjorkman TV 1015_1028	**Received in ePort:**	10/18/2018 9:39:23 AM		
				Airtime Dollars:	$613.00
				Interactive Dollars:	$0.00
Primary Demo:		**Local/National:**	Local	**Non-Airtime Dollars:**	$0.00
Demo 2:		**Rep Office:**	KTTW-S2	**Total Dollars:**	$613.00
Demo 3:		**AE:**	Stacey Sieverding	**Total Spots:**	18
GRP:	0.00	**Phone:**			
CPP:	$0.00	**OrderID:**	7865120		
GIMP:	0	**Status:**	Confirmed		
CPM:	$0.00			**MarketShare:**	
Comments:	Separation: 30 ok				

Terms of Sale: Please review schedule closely and alert Media One ASAP of any discrepencies or availbility issues. Schedule subject to cancellation or modification within 2-weeks notice. All make goods or revisions must be pre approved by Media One. Media One, Inc. Media One, Inc. observes a sequential liability policy for all contracts negotiated on behalf of its clients. Invoice and affidavt due to Media One by the 7th of the following month. WE PREFER ELECTRONIC INVOICES. TVInvoices ID: 9913040 or TV13040

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/15	10/22	Total Spots	Rtg	CPP	Imp	CPM
1	MTuWThF 6P-6:30P TWO & HALF MEN<	EN	$15.00	C	30	1	4	5				
2	MTuWThF 6:30P-7P TWO&HALF MEN B<	PA	$26.00	C	30	1	2	3				
3	MTuWThF 10P-11P DATELINE MF<	RT	$5.00	C	30	1	3	4				
4	MTuWThF 11P-11:30P MODERN FAMILY	RT	$3.00	C	30	1	4	5				
5	Th 6:58P-10P NFL	PA	$425.00	C	30	0	1	1				
					Total Spots:	4	14					

Cash$ - Spots: $613.00 - 18 Trade$ - Spots: $0.00 - 0 Total Cost: $613.00 Total GRP - CPP: 0.0 - $0.00 Total GIMP(000) - CPM: 0 - $0.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
7228-1	**10/28/18**	**October 2018**	**10/01/18 - 10/28/18**

Property	Account Executive	Sales Office	Sales Region
KTTW	Stacey Sieverding	KTTW Local Sal	Local

Advertiser	Product	Estimate Number
Bjorkman for Congress	**Bjorkman TV 1015_1028**	**327**

Flight Dates	Order #	Alt Order #
10/15/18 - 11/02/18	7228	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913040		

Agency Ref	Advertiser Ref

Billing Address:

Media One
Attention: Rebecca Goeden
3918 S. Western Ave
Sioux Falls, SD 57105

Send Payment To:

KTTW FOX 7
2817 W. 11th St
Sioux Falls, SD 57104

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/18	10/28/18	M-F	6p-630p	MTWTF--	:30	4	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/15/18	10/21/18	----F--	1	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTTW	F	10/19/18	6:24 PM	M-F	6p-630p	:30	TBJORKPACTV30	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/22/18	10/28/18	MTWTF--	4	$15.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KTTW	M	10/22/18	6:25 PM	M-F	6p-630p	:30	TBJORKPACTV30	$15.00	NM
4	KTTW	Tu	10/23/18	6:11 PM	M-F	6p-630p	:30	TBJORKPACTV30	$15.00	NM
2	KTTW	W	10/24/18	6:25 PM	M-F	6p-630p	:30	TBJORKPACTV30	$15.00	NM
5	KTTW	Th	10/25/18	6:14 PM	M-F	6p-630p	:30	TBJORKPACTV30	$15.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/19/18	10/28/18	M-F	630p-7p	MTWTF--	:30	2	$26.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/15/18	10/21/18	----F--	1	$26.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTTW	F	10/19/18	6:45 PM	M-F	630p-7p	:30	TBJORKPACTV30	$26.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/22/18	10/28/18	MTWTF--	2	$26.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KTTW	*Tu*	*10/23/18*		*M-F*	*630p-7p*	*:00*		*~~$26.00~~*	*NM*
		See MG 2.6								
4	KTTW	*Tu*	*10/23/18*		*M-F*	*630p-7p*	*:00*		*~~$26.00~~*	*NM*
		See MG 2.5								
5	KTTW	Tu	10/23/18	6:29 PM	M-F	6:28 PM-7:00 PM	:30	TBJORKPACTV30	$26.00	NM
		MG for 2.4 10/23								
2	KTTW	*W*	*10/24/18*		*M-F*	*630p-7p*	*:00*		*~~$26.00~~*	*NM*
		See MG 2.4								
6	KTTW	*F*	*10/26/18*		*M-F*	*6:28 PM-7:00 PM*	*:00*		*~~$26.00~~*	*NM*
		Credited								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/19/18	10/28/18	M-F	10p-11p	MTWTF--	:30	2	$5.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/15/18	10/21/18	----F--	1	$5.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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INVOICE

Send Payment To:

KTTW FOX 7
2817 W. 11th St
Sioux Falls, SD 57104

Invoice #	Invoice Date	Invoice Month	Invoice Period
7228-1	10/28/18	October 2018	10/01/18 - 10/28/18

Advertiser	Product	Estimate Number
Bjorkman for Congress	Bjorkman TV 1015_1028	327

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/19/18	10/28/18	M-F	10p-11p	MTWTF--	:30	2	$5.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTTW	F	10/19/18	10:27 PM	M-F	10p-11p	:30	TBJORKPACTV30	$5.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/22/18	10/28/18	MTWTF--	3	$5.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KTTW	M	10/22/18	10:39 PM	M-F	10p-11p	:30	TBJORKPACTV30	$5.00	NM
4	KTTW	W	10/24/18	10:43 PM	M-F	10p-11p	:30	TBJORKPACTV30	$5.00	NM
2	KTTW	Th	10/25/18	10:58 PM	M-F	10p-11p	:30	TBJORKPACTV30	$5.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/19/18	10/28/18	M-F	11p-12a	MTWTF--	:30	4	$3.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/18	10/21/18	----F--	1	$3.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTTW	F	10/19/18	11:56 PM	M-F	11p-12a	:30	TBJORKPACTV30	$3.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/22/18	10/28/18	MTWTF--	4	$3.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTTW	M	10/22/18	11:26 PM	M-F	11p-12a	:30	TBJORKPACTV30	$3.00	NM
3	KTTW	Tu	10/23/18	11:55 PM	M-F	11p-12a	:30	TBJORKPACTV30	$3.00	NM
5	KTTW	W	10/24/18	11:28 PM	M-F	11p-12a	:30	TBJORKPACTV30	$3.00	NM
4	KTTW	Th	10/25/18	11:47 PM	M-F	11p-12a	:30	TBJORKPACTV30	$3.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/25/18	10/28/18	NFL RS Thu Game	6:58 PM-10:00 PM	---1---	:30	1	$425.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/22/18	10/28/18	---1---	1	$425.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTTW	W	10/24/18	6:59 PM	MLB Post Season Pre-Game MG for 5.1 10/25	Various	:30	TBJORKPACTV30	$150.00	NM
1	KTTW	*Th*	*10/25/18*		*NFL RS Thu Game* *See MG 5.2,5.3,5.4*	*6:58 PM-10:00 PM*	*:00*		*~~$425.00~~*	*NM*
3	KTTW	Th	10/25/18	6:47 PM	NFL RS Thu Game MG for 5.1 10/25	6:28 PM-7:00 PM	:30	TBJORKPACTV30	$150.00	NM
4	KTTW	Su	10/28/18	11:18 AM	NFL RS Sun Pre-Game(Sun) MG for 5.1 10/25	Various	:30	TBJORKPACTV30	$125.00	NM

Total Spots **19**

Payment Terms 30 Days

Gross Total	**$587.00**
Agency Commission	**$88.05**
Net Amount Due	**$498.95**

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
7228-2	**11/04/18**	**November 2018**	**10/29/18 - 11/02/18**

Property	Account Executive	Sales Office	Sales Region
KTTW	Stacey Sieverding	KTTW Local Sal	Local

Advertiser	Product	Estimate Number
Bjorkman for Congress	**Bjorkman TV 1015_1028**	**327**

Billing Address:

Media One
Attention: Rebecca Goeden
3918 S. Western Ave
Sioux Falls, SD 57105

Flight Dates	Order #	Alt Order #
10/15/18 - 11/02/18	7228	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KTTW FOX 7
2817 W. 11th St
Sioux Falls, SD 57104

Agency Code	Advertiser Code	Product 1/2
9913040		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	11/01/18	11/02/18	M-F	530p-6p	---11--	:30	2	$14.80	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---11--	2	$14.80

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTTW	Th	11/01/18	5:44 PM	M-F	530p-6p	:30	TBJORKCLOSE30	$14.80	NM
2	KTTW	F	11/02/18	5:52 PM	M-F	530p-6p	:30	TBJORKCLOSE30	$14.80	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$29.60**
Agency Commission	**$4.44**
Net Amount Due	**$25.16**

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ORDER

Orders

Order / Rev:	**7228**
Alt Order #:	
Product Desc:	Bjorkman TV 1015_1028
Estimate:	327
Flight Dates:	10/15/18 - 11/02/18
Original Date / Rev:	10/18/18 / 10/31/18
Order Type:	GENERAL

KTTW FOX 7

Primary AE:	Stacey Sieverding
Sales Office:	LOC
Sales Region:	Local

Agency

Name:	**Media One**
Buying Contact:	
Billing Contact:	Rebecca Goeden
	3918 S. Western Ave
	Sioux Falls, SD 57105

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

Advertiser

Name:	**Bjorkman for Congress**
Demographic:	HH
Product Codes:	Candidates
Priority:	P-03
Revenue Codes:	AGY, POL, POL-CAND

New Business Thru:	
Order Separation:	00:30:00
Advertiser External ID:	
Agency External ID:	
Unit Code:	General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/28/18	19	$587.00	$498.95
10/29/18	11/02/18	2	$29.60	$25.16

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	19	$587.00	$498.95	0.00
November 2018	2	$29.60	$25.16	0.00
Totals	21	$616.60	$524.11	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Stacey Sieverding	LOC	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTTW	10/19/18	10/28/18	M-F 6p-630p M-F	CM	6p-630p	MTWTF--	:30	4	$15.00	P-03	0.00	NM	5	$75.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/15/18	10/21/18	----F--	1	$15.00	0.00									
	Week: 10/22/18	10/28/18	MTWTF--	4	$15.00	0.00									
N 2	KTTW	10/19/18	10/28/18	M-F 630-7p M-F	CM	630p-7p	MTWTF--	:30	2	$26.00	P-03	0.00	NM	2	$52.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating									
	Week: 10/15/18	10/21/18	----F--	1	$26.00	0.00									
	Week: 10/22/18	10/28/18	MTWTF--	2	$26.00	0.00									

Order / Rev: 7228
Alt Order #:
Flight Dates: 10/15/18 - 11/02/18

Advertiser: Bjorkman for Congress
Product Desc: Bjorkman TV 1015_1028
Estimate: 327

KTTW FOX 7

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 2	KTTW	10/19/18	10/28/18	M-F 630-7p M-F	CM	630p-7p	MTWTF--	:30	2	$26.00	P-03	0.00	NM	2	$52.00

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	10/22/18	10/28/18	MTWTF--	2	$26.00	0.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Rtg	Type
2	*KTTW*	*10/22/18-10/28/18*	*M-F 630-7p*	630p-7p	MTWThF----	*:30*	*~~($26.00)~~*	0.00	*NM*
			See MG 2.4 [MLB starts at 6:30pmm these are not orderd for the game]						
3	*KTTW*	*10/22/18-10/28/18*	*M-F 630-7p*	630p-7p	MTWThF----	*:30*	*~~($26.00)~~*	0.00	*NM*
			See MG 2.6 [TIME NOT AVAILABLE]						
4	*KTTW*	*10/23/18-10/23/18*	*M-F 630-7p*	630p-7p	-T--------	*:30*	*~~($26.00)~~*	0.00	*NM*
			Ⓜ *See MG 2.5* [PREEMPTED]						
5	KTTW	10/23/18-10/23/18	M-F 6p-7p	6:28 PM-7:00 PM	6:28 PM-7:00 P-T--------	:30	$26.00	0.00	NM
			Ⓜ MG for 2.4 10/23 [MAKEGOOD]						
6	*KTTW*	*10/26/18-10/26/18*	*M-F 6p-7p*	6:28 PM-7:00 PM	*6:28 PM-7:00 P-----F----*	*:30*	*~~($26.00)~~*	0.00	*NM*
			Ⓜ *Credited* [CREDIT]						

N 3	KTTW	10/19/18	10/28/18	M-F 10p-11p M-F	CM	10p-11p	MTWTF--	:30	2	$5.00	P-03	0.00	NM	4	$20.00

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	10/15/18	10/21/18	----F--	1	$5.00	0.00
Week:	10/22/18	10/28/18	MTWTF--	3	$5.00	0.00

N 4	KTTW	10/19/18	10/28/18	M-F 11p-12a M-F	CM	11p-12a	MTWTF--	:30	4	$3.00	P-03	0.00	NM	5	$15.00

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	10/15/18	10/21/18	----F--	1	$3.00	0.00
Week:	10/22/18	10/28/18	MTWTF--	4	$3.00	0.00

N 5	KTTW	10/25/18	10/28/18	NFL RS Thu Game NFL RS Thu Game	CM	6:58 PM-10:00 PM (6:58 PM-10:00 PM)	---1---	:30	1	$425.00	P-03	0.00	NM	3	$425.00

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	10/22/18	10/28/18	---1---	1	$425.00	0.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Rtg	Type
1	*KTTW*	*10/22/18-10/28/18*	*NFL RS Thu Game*	6:58 PM-10:00 PM	*6:58 PM-10:00* ---Th-----	*:30*	*~~($425.00)~~*	0.00	*NM*
			See MG 5.2,5.3,5.4 [TIME NOT AVAILABLE]						
2	KTTW	10/24/18-10/24/18	MLB Post Season Pre-Game	Various	--W-------	:30	$150.00	0.00	NM
			Ⓜ MG for 5.1 10/25 [MAKEGOOD]						
3	KTTW	10/25/18-10/25/18	NFL RS Thu Game	6:28 PM-7:00 PM	6:28 PM-7:00 P---Th-----	:30	$150.00	0.00	NM
			Ⓜ MG for 5.1 10/25 [MAKEGOOD]						
4	KTTW	10/28/18-10/28/18	NFL RS Sun Pre-Game	Various	--------Su	:30	$125.00	0.00	NM
			Ⓜ MG for 5.1 10/25 [MAKEGOOD]						

N 6	KTTW	11/01/18	11/02/18	M-F 530p-6p M-F	CM	530p-6p	---11--	:30	2	$14.80	P-03	0.00	NM	2	$29.60

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	10/29/18	11/04/18	---11--	2	$14.80	0.00

Totals	21	$616.60