

Oct 22, 14
 CONT# 28228246 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KOUT-FM (Rapid City, SD)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: / / 2331

SALESPERSON FAX#

PH #

BYR PATTI HECK
 ADV CREDIT UNION LEGISLATIVE ACTION COUNCIL
 PDT CULAC
 FLT Oct 23, 14 - Nov 03, 14

* REP ORDER COMMENT *

** 10/21/2014 4:30:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 JAMES.TRENTINI@KATZRADIOGROUP.COM OR CALL 215-557-4255. THANK YOU!

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|---------|-----|----------------------------|----------|---------------------|-------------------------|----------|-----|----------|----------|
| COUNTRY | 1.1 | <u>FLIGHT 1</u> ...T... | 6A - 10A | 60 | 10/23/2014 - 10/23/2014 | 1D | 3 | \$45.00 | 3 |
| | 1.2 | ...T... | 10A - 3P | 60 | 10/23/2014 - 10/23/2014 | 1D | 3 | \$40.00 | 3 |
| | 1.3 | ...T... | 3P - 7P | 60 | 10/23/2014 - 10/23/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | 2.1 | <u>FLIGHT 2</u>F.. | 6A - 10A | 60 | 10/24/2014 - 10/24/2014 | 1D | 3 | \$45.00 | 3 |
| | 2.2 |F.. | 10A - 3P | 60 | 10/24/2014 - 10/24/2014 | 1D | 3 | \$40.00 | 3 |
| | 2.3 |F.. | 3P - 7P | 60 | 10/24/2014 - 10/24/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | 3.1 | <u>FLIGHT 3</u>S. | 6A - 7P | 60 | 10/25/2014 - 10/25/2014 | 1D | 3 | \$30.00 | 3 |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$90.00 | |
| | 4.1 | <u>FLIGHT 4</u>S | 6A - 7P | 60 | 10/26/2014 - 10/26/2014 | 1D | 3 | \$28.00 | 3 |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$84.00 | |
| | | <u>FLIGHT 5</u> | | | | | | | |

Oct 22, 14
 CONT# 28228246 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 2331

| | | | | | | | | | |
|---------|------|------------------|----------|---------------------|-------------------------|----|---|----------|---|
| | 5.1 | M..... | 6A - 10A | 60 | 10/27/2014 - 10/27/2014 | 1D | 3 | \$45.00 | 3 |
| COUNTRY | | | | | | | | | |
| | 5.2 | M..... | 10A - 3P | 60 | 10/27/2014 - 10/27/2014 | 1D | 3 | \$40.00 | 3 |
| | 5.3 | M..... | 3P - 7P | 60 | 10/27/2014 - 10/27/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | | FLIGHT 6 | | | | | | | |
| | 6.1 | .T..... | 6A - 10A | 60 | 10/28/2014 - 10/28/2014 | 1D | 3 | \$45.00 | 3 |
| COUNTRY | | | | | | | | | |
| | 6.2 | .T..... | 10A - 3P | 60 | 10/28/2014 - 10/28/2014 | 1D | 3 | \$40.00 | 3 |
| | 6.3 | .T..... | 3P - 7P | 60 | 10/28/2014 - 10/28/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | | FLIGHT 7 | | | | | | | |
| | 7.1 | ..W.... | 6A - 10A | 60 | 10/29/2014 - 10/29/2014 | 1D | 3 | \$45.00 | 3 |
| COUNTRY | | | | | | | | | |
| | 7.2 | ..W.... | 10A - 3P | 60 | 10/29/2014 - 10/29/2014 | 1D | 3 | \$40.00 | 3 |
| | 7.3 | ..W.... | 3P - 7P | 60 | 10/29/2014 - 10/29/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | | FLIGHT 8 | | | | | | | |
| | 8.1 | ...T... | 6A - 10A | 60 | 10/30/2014 - 10/30/2014 | 1D | 3 | \$45.00 | 3 |
| COUNTRY | | | | | | | | | |
| | 8.2 | ...T... | 10A - 3P | 60 | 10/30/2014 - 10/30/2014 | 1D | 3 | \$40.00 | 3 |
| | 8.3 | ...T... | 3P - 7P | 60 | 10/30/2014 - 10/30/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | | FLIGHT 9 | | | | | | | |
| | 9.1 |F.. | 6A - 10A | 60 | 10/31/2014 - 10/31/2014 | 1D | 3 | \$45.00 | 3 |
| COUNTRY | | | | | | | | | |
| | 9.2 |F.. | 10A - 3P | 60 | 10/31/2014 - 10/31/2014 | 1D | 3 | \$40.00 | 3 |
| | 9.3 |F.. | 3P - 7P | 60 | 10/31/2014 - 10/31/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |
| | | FLIGHT 10 | | | | | | | |
| | 10.1 |S. | 6A - 7P | 60 | 11/01/2014 - 11/01/2014 | 1D | 3 | \$30.00 | 3 |

Oct 22, 14
 CONT# 28228246 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 2331

| | | | | | | | | | |
|---------|------|----------------------------|---------------------|---------------------|-------------------------|----|---|----------|---|
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$90.00 | |
| COUNTRY | 11.1 | <u>FLIGHT 11</u>S | 6A - 7P | 60 | 11/02/2014 - 11/02/2014 | 1D | 3 | \$28.00 | 3 |
| | | | ** FLIGHT TOTALS ** | | | | 3 | \$84.00 | |
| | 12.1 | <u>FLIGHT 12</u> M..... | 6A - 10A | 60 | 11/03/2014 - 11/03/2014 | 1D | 3 | \$45.00 | 3 |
| | 12.2 | M..... | 10A - 3P | 60 | 11/03/2014 - 11/03/2014 | 1D | 3 | \$40.00 | 3 |
| | 12.3 | M..... | 3P - 7P | 60 | 11/03/2014 - 11/03/2014 | 1D | 2 | \$35.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$325.00 | |

| | | | | | | | |
|-------|---------------|---------------|--|--|--|--|--|
| | Oct 14 | Nov 14 | | | | | |
| SPOTS | 22 | 54 | | | | | |
| CASH | 824.00 | 2124.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 824.00 | 2124.00 | | | | | |

| | | | | | | |
|-------|--|--|--|--|--|--------------|
| | | | | | | TOTAL |
| SPOTS | | | | | | 76 |
| CASH | | | | | | 2,948.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 2,948.00 |

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

6903

MAIN STREET MEDIA GROUP

MEDIA ACCOUNT

P.O. BOX 25093
ALEXANDRIA, VA 22313

68-884/560



10/21/2014

PAY TO THE
ORDER OF

KOUT-FM

\$ **2,505.80

Two Thousand Five Hundred Five and 80/100

DOLLARS

KOUT-FM

AUTHORIZED SIGNATURE

MEMO

CULAC SD EST 2331

00054031 05600849:0091900467

MAIN STREET MEDIA GROUP
MEDIA ACCOUNT
KOUT-FM

6903

10/21/2014

CULAC SD EST 2331

2,505.80

10

Main Street Media - M CULAC SD EST 2331

2,505.80

INVOICE

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

| | |
|----------------|---------------------|
| Invoice # | 61822-1 |
| Invoice Date | 10/31/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/26/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 1 | KFXS | M-F | 6a-10a | | 10/20/14 to 10/26/14 | 5x | ---5--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 6:48 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 7:47 AM | CULAC | \$35.00 | | 3 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 8:45 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 9:21 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 9:59 AM | CULAC | \$35.00 | | 2 |
| 4 | KFXS | M-F | 10a-3p | | 10/20/14 to 10/26/14 | 4x | ---4--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 11:50 AM | CULAC | \$24.00 | | 3 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 12:43 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 1:25 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 2:41 PM | CULAC | \$24.00 | | 2 |
| 7 | KFXS | M-F | 3p-7p | | 10/20/14 to 10/26/14 | 2x | ---2--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 3:23 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 6:34 PM | CULAC | \$24.00 | | 2 |
| 10 | KFXS | Sa | 6a-7p | | 10/20/14 to 10/26/14 | 6x | -----6- | | | | |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 8:15 AM | CULAC | \$20.00 | | 4 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 10:37 AM | CULAC | \$20.00 | | 1 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 12:49 PM | CULAC | \$20.00 | | 3 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 1:52 PM | CULAC | \$20.00 | | 6 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 2:55 PM | CULAC | \$20.00 | | 5 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 4:24 PM | CULAC | \$20.00 | | 2 |
| 11 | KFXS | Sun | 6a-7p | | 10/20/14 to 10/26/14 | 3x | -----3 | | | | |
| | KFXS | | | Su | 10/26/14 | 1:00 | 7:46 AM | CULAC | \$18.00 | | 3 |
| | KFXS | | | Su | 10/26/14 | 1:00 | 1:44 PM | CULAC | \$18.00 | | 2 |
| | KFXS | | | Su | 10/26/14 | 1:00 | 5:48 PM | CULAC | \$18.00 | | 1 |

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nondiscrimination Policy: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | 61822-1 |
| Invoice Date | 10/31/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/26/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|----------------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
| Aired Spots 20 | | | | | | | | | | | |

| | |
|-----------------------|----------|
| Gross Total | \$493.00 |
| Agency Commission | \$73.95 |
| Net Amount Due | \$419.05 |
| Payment Terms 30 Days | |

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nondiscrimination Policy: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-------------------|---------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 2 | KFXS | M-F | 6a-10a | | 10/27/14 to 11/02/14 | 30x | 66666-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 6:43 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | M | 10/27/14 | 1:00 | 7:43 AM | CULAC | \$35.00 | | 3 |
| | KFXS | | | M | 10/27/14 | 1:00 | 8:45 AM | CULAC | \$35.00 | | 2 |
| | KFXS | | | M | 10/27/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | M | 10/27/14 | 1:00 | 9:57 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 11:54 AM | CULAC | \$35.00 | | 26 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 6:46 AM | CULAC | \$35.00 | | 7 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 7:17 AM | CULAC | \$35.00 | | 8 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 7:43 AM | CULAC | \$35.00 | | 9 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 8:19 AM | CULAC | \$35.00 | | 27 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 8:59 AM | CULAC | \$35.00 | | 10 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 9:45 AM | CULAC | \$35.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:01 AM | CULAC | \$35.00 | | 15 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:19 AM | CULAC | \$35.00 | | 11 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:45 AM | CULAC | \$35.00 | | 13 |
| | KFXS | | | W | 10/29/14 | 1:00 | 8:18 AM | CULAC | \$35.00 | | 14 |
| | KFXS | | | W | 10/29/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 12 |
| | KFXS | | | W | 10/29/14 | 1:00 | 9:56 AM | CULAC | \$35.00 | | 28 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 6:18 AM | CULAC | \$35.00 | | 20 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 7:19 AM | CULAC | \$35.00 | | 16 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 7:59 AM | CULAC | \$35.00 | | 17 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 8:44 AM | CULAC | \$35.00 | | 18 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 19 |
| | KFXS | | | F | 10/31/14 | 1:00 | 9:57 AM | CULAC | \$35.00 | | 29 |
| | KFXS | | | F | 10/31/14 | 1:00 | 6:19 AM | CULAC | \$35.00 | | 21 |
| | KFXS | | | F | 10/31/14 | 1:00 | 7:03 AM | CULAC | \$35.00 | | 23 |
| | KFXS | | | F | 10/31/14 | 1:00 | 7:44 AM | CULAC | \$35.00 | | 22 |
| | KFXS | | | F | 10/31/14 | 1:00 | 8:18 AM | CULAC | \$35.00 | | 24 |
| | KFXS | | | F | 10/31/14 | 1:00 | 8:59 AM | CULAC | \$35.00 | | 25 |
| | KFXS | | | F | 10/31/14 | 1:00 | 9:43 AM | CULAC | \$35.00 | | 30 |

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 3 | KFXS | M-F | 6a-10a | | 11/03/14 to 11/09/14 | 5x | 5----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 6:18 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | M | 11/03/14 | 1:00 | 7:16 AM | CULAC | \$35.00 | | 2 |
| | KFXS | | | M | 11/03/14 | 1:00 | 8:01 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | M | 11/03/14 | 1:00 | 9:18 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | M | 11/03/14 | 1:00 | 9:56 AM | CULAC | \$35.00 | | 3 |
| 5 | KFXS | M-F | 10a-3p | | 10/27/14 to 11/02/14 | 24x | 45555-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 11:39 AM | CULAC | \$24.00 | | 3 |
| | KFXS | | | M | 10/27/14 | 1:00 | 12:25 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | M | 10/27/14 | 1:00 | 1:51 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 2:41 PM | CULAC | \$24.00 | | 2 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 11:37 AM | CULAC | \$24.00 | | 7 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 12:39 PM | CULAC | \$24.00 | | 8 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 1:21 PM | CULAC | \$24.00 | | 5 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 2:24 PM | CULAC | \$24.00 | | 21 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 2:55 PM | CULAC | \$24.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 11:37 AM | CULAC | \$24.00 | | 11 |
| | KFXS | | | W | 10/29/14 | 1:00 | 12:22 PM | CULAC | \$24.00 | | 10 |
| | KFXS | | | W | 10/29/14 | 1:00 | 1:23 PM | CULAC | \$24.00 | | 9 |
| | KFXS | | | W | 10/29/14 | 1:00 | 1:54 PM | CULAC | \$24.00 | | 12 |
| | KFXS | | | W | 10/29/14 | 1:00 | 2:39 PM | CULAC | \$24.00 | | 22 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 11:51 AM | CULAC | \$24.00 | | 16 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 12:20 PM | CULAC | \$24.00 | | 23 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 12:53 PM | CULAC | \$24.00 | | 15 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 1:51 PM | CULAC | \$24.00 | | 13 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 2:53 PM | CULAC | \$24.00 | | 14 |
| | KFXS | | | F | 10/31/14 | 1:00 | 11:57 AM | CULAC | \$24.00 | | 17 |
| | KFXS | | | F | 10/31/14 | 1:00 | 12:35 PM | CULAC | \$24.00 | | 20 |
| | KFXS | | | F | 10/31/14 | 1:00 | 1:22 PM | CULAC | \$24.00 | | 19 |
| | KFXS | | | F | 10/31/14 | 1:00 | 1:53 PM | CULAC | \$24.00 | | 18 |

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 5 | KFXS | M-F | 10a-3p | F | 10/31/14 | 1:00 | 2:34 PM | CULAC | \$24.00 | | 24 |
| 6 | KFXS | M-F | 10a-3p | | 11/03/14 to 11/09/14 | 4x | 4----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 11:50 AM | CULAC | \$24.00 | | 2 |
| | KFXS | | | M | 11/03/14 | 1:00 | 12:49 PM | CULAC | \$24.00 | | 3 |
| | KFXS | | | M | 11/03/14 | 1:00 | 1:39 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | M | 11/03/14 | 1:00 | 2:52 PM | CULAC | \$24.00 | | 1 |
| 8 | KFXS | M-F | 3p-7p | | 10/27/14 to 11/02/14 | 14x | 23333-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 4:37 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 6:36 PM | CULAC | \$24.00 | | 2 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 3:38 PM | CULAC | \$24.00 | | 5 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 4:53 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 5:55 PM | CULAC | \$24.00 | | 3 |
| | KFXS | | | W | 10/29/14 | 1:00 | 3:48 PM | CULAC | \$24.00 | | 13 |
| | KFXS | | | W | 10/29/14 | 1:00 | 5:22 PM | CULAC | \$24.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 6:14 PM | CULAC | \$24.00 | | 7 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 3:44 PM | CULAC | \$24.00 | | 14 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 5:22 PM | CULAC | \$24.00 | | 8 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 6:54 PM | CULAC | \$24.00 | | 9 |
| | KFXS | | | F | 10/31/14 | 1:00 | 3:18 PM | CULAC | \$24.00 | | 11 |
| | KFXS | | | F | 10/31/14 | 1:00 | 3:56 PM | CULAC | \$24.00 | | 12 |
| | KFXS | | | F | 10/31/14 | 1:00 | 4:19 PM | CULAC | \$24.00 | | 10 |
| 9 | KFXS | M-F | 3p-7p | | 11/03/14 to 11/09/14 | 2x | 2----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 3:52 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 11/03/14 | 1:00 | 5:50 PM | CULAC | \$24.00 | | 2 |
| 10 | KFXS | Sa | 6a-7p | | 10/27/14 to 11/02/14 | 6x | -----6- | | | | |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 7:16 AM | CULAC | \$20.00 | | 11 |

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------|----------------------|----------|--------|----------|--------|---------|----------------|-------|
| 10 | KFXS | Sa | 6a-7p | Sa | 11/01/14 | 1:00 | 9:12 AM | CULAC | \$20.00 | | 9 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 10:47 AM | CULAC | \$20.00 | | 7 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 11:23 AM | CULAC | \$20.00 | | 12 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 5:37 PM | CULAC | \$20.00 | | 8 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 6:31 PM | CULAC | \$20.00 | | 10 |
| 11 | KFXS | Sun | 6a-7p | 10/27/14 to 11/02/14 | | | 3x | -----3 | | | |
| | KFXS | | | Su | 11/02/14 | 1:00 | 10:52 AM | CULAC | \$18.00 | | 4 |
| | KFXS | | | Su | 11/02/14 | 1:00 | 11:22 AM | CULAC | \$18.00 | | 6 |
| | KFXS | | | Su | 11/02/14 | 1:00 | 4:21 PM | CULAC | \$18.00 | | 5 |

Aired Spots

88

| | |
|-------------------|------------|
| Gross Total | \$2,455.00 |
| Agency Commission | \$368.25 |
| Net Amount Due | \$2,086.75 |
| Payment Terms | 30 Days |



**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

Credit Union Action Council

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

10/23 - 11/3/14 KFXS

| | <u>In File</u> | <u>Initials</u> |
|--|-----------------------|-----------------|
| 1. Inquiry/Request Public File Form | Date: <u>10/20/14</u> | <u>KD</u> |
| 2. If Candidate ad, was disclosure statement faxed or sent to candidate's representative | Date: <u>10/20/14</u> | <u>KD</u> |
| 3. Political/Issue Advertising Agreement | Date: <u>10/20/14</u> | <u>KD</u> |
| 4. Computer-Generated Contract with Standard Sales Contract Terms | Date: <u>10/20/14</u> | <u>KD</u> |
| 5. Invoice | Date: <u>11/5/14</u> | <u>KD</u> |
| 6. Check <u>#6903</u> | Date: <u>10/24/14</u> | <u>KD</u> |
| 7. Rebate (if any) | Date: _____ | _____ |
| 8. Copy of schedule as actually broadcast (if different from invoice) | Date: _____ | _____ |

Checklist Completed:

By:

[Signature]

Date:

11/5/14

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|------------------------------|--------------|
| Station and Location: | Date: |
|------------------------------|--------------|

I, **Mainstreet Media Group**

do hereby request station time concerning the following issue:

Credit Union Legislative Action Council
601 Pennsylvania Avenue, NW
South Building, Suite 600
Washington, DC 20004

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

This broadcast time will be used by: Credit Union Legislative Action Council

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes**

☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Steve Southerland

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Credit Union Legislative Action Council
801 Pennsylvania Ave., NW, South Building, Suite 600
Washington, DC 20004

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Chairman: Tracie Kenyon
Vice Chairman: Dennis Pierce
Treasurer: Patricia Sowick

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/10/14

Date



Signature

703-485-0398

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted In Part

☐ Rejected

Signature

Printed Name

Title

***Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent. ***

Credit Union Legislative Action Council



From: Todd Holen
 Phone: (605) 718-6865
 Email: tholen@newrushmoremedia.com
 10/21/2014 5:56 PM

Flight Dates: 10/28/2014 - 11/02/2014

Demo: P 35+

Radio Market: RAPID CITY, SD
 Survey: SP14 / FA13
 Geography: Metro

| | Daypart | Spots | Length | Unit Rate | Total Cost | Gls | Average Rating | CPP | GRPs | % of Total Cost | Frequency | Average Persons |
|-------------------------|------------|------------|--------|----------------|-------------------|---------------|----------------|----------------|--------------|-----------------|------------|-----------------|
| Radio Total | | 108 | | \$27.30 | \$2,948.00 | 69,600 | 0.9% | \$28.13 | 101.2 | 100% | 8.4 | 600 |
| KFXS-FM | | 108 | | \$27.30 | \$2,948.00 | 69,600 | 0.9% | \$28.13 | 101.2 | 100% | 8.4 | 600 |
| Flight A - 1 wk (10/27) | | | | | | | | | | | | |
| | | 108 | | \$27.30 | \$2,948.00 | 69,600 | 0.9% | \$28.13 | 101.2 | 100% | 8.4 | 600 |
| One Week Total | | 108 | | \$27.30 | \$2,948.00 | 69,600 | 0.9% | \$28.13 | 101.2 | 100% | 8.4 | 600 |
| | M-F 6A-10A | 40 | 60 | \$35.00 | \$1,400.00 | 36,000 | 1.3% | \$26.92 | 52.0 | 47% | 7.5 | 900 |
| | M-F 10A-3P | 32 | 60 | \$24.00 | \$768.00 | 19,200 | 0.9% | \$26.67 | 28.8 | 26% | 6.2 | 600 |
| | M-F 3P-7P | 18 | 60 | \$24.00 | \$432.00 | 9,000 | 0.7% | \$34.29 | 12.6 | 15% | 3.1 | 500 |
| | Sa 6A-7P | 12 | 60 | \$20.00 | \$240.00 | 4,800 | 0.6% | \$33.33 | 7.2 | 8% | 2.4 | 400 |
| | Su 6A-7P | 6 | 60 | \$18.00 | \$108.00 | 600 | 0.1% | \$180.00 | 0.6 | 4% | 1.2 | 100 |

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: RAPID CITY, SD; SP14 / FA13; Metro; Multiple Dayparts Used; P 35+; See Detailed Sourcing Page for Complete Details.
 Copyright © 2014 The Nielsen Company. All rights reserved.



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

CONTRACT

| | | |
|---|---|--|
| <u>Contract / Revision</u> 61822 / | | <u>Alt Order #</u> 28228246 |
| <u>Product</u> Credit Union Legislative Action | | |
| <u>Contract Dates</u> 10/23/14 - 11/03/14 | | <u>Estimate #</u> 2331 |
| <u>Advertiser</u> CREDIT UNION LEGISLATIVE ACTION COUN | | <u>Original Date / Revision</u> 10/22/14 / 10/22/14 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> KFXS-FM | <u>Account Executive</u> Katz Philadelphia | <u>Sales Office</u> KATZ-PHILADE |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 25-54 | | |
| <u>IDB#</u> | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

And:

MAIN STREET MEDIA GROUP
P.O. BOX 25093
ALEXANDRIA, VA 22313

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|-------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-------|------------|
| N 1 | KFXS | 10/23/14 | 10/24/14 | M-F | 6a-10a | | 1:00 | | | NM | 5 | \$175.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/20/14 | 10/26/14 | ---5--- | | | | 5 | \$35.00 | | | |
| N 2 | KFXS | 10/27/14 | 10/31/14 | M-F | 6a-10a | | 1:00 | | | NM | 30 | \$1,050.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/27/14 | 11/02/14 | 66666-- | | | | 30 | \$35.00 | | | |
| N 3 | KFXS | 11/03/14 | 11/03/14 | M-F | 6a-10a | | 1:00 | | | NM | 5 | \$175.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 11/03/14 | 11/09/14 | 5----- | | | | 5 | \$35.00 | | | |
| N 4 | KFXS | 10/23/14 | 10/24/14 | M-F | 10a-3p | | 1:00 | | | NM | 4 | \$96.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/20/14 | 10/26/14 | ---4--- | | | | 4 | \$24.00 | | | |
| N 5 | KFXS | 10/27/14 | 10/31/14 | M-F | 10a-3p | | 1:00 | | | NM | 24 | \$576.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/27/14 | 11/02/14 | 45555-- | | | | 24 | \$24.00 | | | |
| N 6 | KFXS | 11/03/14 | 11/03/14 | M-F | 10a-3p | | 1:00 | | | NM | 4 | \$96.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 11/03/14 | 11/09/14 | 4----- | | | | 4 | \$24.00 | | | |
| N 7 | KFXS | 10/23/14 | 10/24/14 | M-F | 3p-7p | | 1:00 | | | NM | 2 | \$48.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/20/14 | 10/26/14 | ---2--- | | | | 2 | \$24.00 | | | |
| N 8 | KFXS | 10/27/14 | 10/31/14 | M-F | 3p-7p | | 1:00 | | | NM | 14 | \$336.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/27/14 | 11/02/14 | 23333-- | | | | 14 | \$24.00 | | | |
| N 9 | KFXS | 11/03/14 | 11/03/14 | M-F | 3p-7p | | 1:00 | | | NM | 2 | \$48.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 11/03/14 | 11/09/14 | 2----- | | | | 2 | \$24.00 | | | |
| N 10 | KFXS | 10/23/14 | 11/03/14 | Sa | 6a-7p | | 1:00 | | | NM | 12 | \$240.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 10/20/14 | 10/26/14 | -----6- | | | | 6 | \$20.00 | | | |
| | Week: | 10/27/14 | 11/02/14 | -----6- | | | | 6 | \$20.00 | | | |
| | Week: | 11/03/14 | 11/09/14 | ----- | | | | 0 | \$20.00 | | | |
| N 11 | KFXS | 10/23/14 | 11/03/14 | Sun | 6a-7p | | 1:00 | | | NM | 6 | \$108.00 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nondiscrimination Policy: KY3, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



KFXS-FM
660 Flormann St, #100
Rapid City, SD 57701
(605) 343-6161

| | |
|----------------------------|--------------------|
| <u>Contract / Revision</u> | <u>Alt Order #</u> |
| 61822 / | 28228246 |

| | | |
|-----------------------|--------------------------|-------------------|
| <u>Contract Dates</u> | <u>Product</u> | <u>Estimate #</u> |
| 10/23/14 - 11/03/14 | Credit Union Legislative | 2331 |

| | |
|----------------------|---------------------------------|
| <u>Advertiser</u> | <u>Original Date / Revision</u> |
| CREDIT UNION LEGISLA | 10/22/14 / 10/22/14 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|----|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-------|------------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/20/14 | 10/26/14 | -----3 | | | | 3 | \$18.00 | | | |
| Week: | | 10/27/14 | 11/02/14 | -----3 | | | | 3 | \$18.00 | | | |
| Week: | | 11/03/14 | 11/09/14 | ----- | | | | 0 | \$20.00 | | | |
| Totals | | | | | | | | | | | 108 | \$2,948.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------|--------------|------------|
| 09/29/14 - 10/26/14 | 20 | \$493.00 | (\$73.95) | \$419.05 |
| 10/27/14 - 11/03/14 | 88 | \$2,455.00 | (\$368.25) | \$2,086.75 |
| Totals | 108 | \$2,948.00 | (\$442.20) | \$2,505.80 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Nondiscrimination Policy: KY3, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

6903

MAIN STREET MEDIA GROUP

MEDIA ACCOUNT

P.O. BOX 25093
ALEXANDRIA, VA 22313



68-884/560

10/21/2014

PAY TO THE
ORDER OF

KOUT-FM

\$ **2,505.80

Two Thousand Five Hundred Five and 80/100*****

DOLLARS

KOUT-FM

MEMO



AUTHORIZED SIGNATURE

CULAC SD EST 2331

006903 056008849009190046 ?

MAIN STREET MEDIA GROUP
MEDIA ACCOUNT
KOUT-FM

6903

10/21/2014

CULAC SD EST 2331

2,505.80

K
Main Street Media - M CULAC SD EST 2331

2,505.80

INVOICE

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

| | |
|----------------|---------------------|
| Invoice # | 61822-1 |
| Invoice Date | 10/31/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/26/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 1 | KFXS | M-F | 6a-10a | | 10/20/14 to 10/26/14 | 5x | ---5--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 6:48 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 7:47 AM | CULAC | \$35.00 | | 3 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 8:45 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 9:21 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 9:59 AM | CULAC | \$35.00 | | 2 |
| 4 | KFXS | M-F | 10a-3p | | 10/20/14 to 10/26/14 | 4x | ---4--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 11:50 AM | CULAC | \$24.00 | | 3 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 12:43 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 1:25 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 2:41 PM | CULAC | \$24.00 | | 2 |
| 7 | KFXS | M-F | 3p-7p | | 10/20/14 to 10/26/14 | 2x | ---2--- | | | | |
| | KFXS | | | Th | 10/23/14 | 1:00 | 3:23 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | Th | 10/23/14 | 1:00 | 6:34 PM | CULAC | \$24.00 | | 2 |
| 10 | KFXS | Sa | 6a-7p | | 10/20/14 to 10/26/14 | 6x | -----6- | | | | |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 8:15 AM | CULAC | \$20.00 | | 4 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 10:37 AM | CULAC | \$20.00 | | 1 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 12:49 PM | CULAC | \$20.00 | | 3 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 1:52 PM | CULAC | \$20.00 | | 6 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 2:55 PM | CULAC | \$20.00 | | 5 |
| | KFXS | | | Sa | 10/25/14 | 1:00 | 4:24 PM | CULAC | \$20.00 | | 2 |
| 11 | KFXS | Sun | 6a-7p | | 10/20/14 to 10/26/14 | 3x | -----3 | | | | |
| | KFXS | | | Su | 10/26/14 | 1:00 | 7:46 AM | CULAC | \$18.00 | | 3 |
| | KFXS | | | Su | 10/26/14 | 1:00 | 1:44 PM | CULAC | \$18.00 | | 2 |
| | KFXS | | | Su | 10/26/14 | 1:00 | 5:48 PM | CULAC | \$18.00 | | 1 |

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Non-discrimination Policy: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | 61822-1 |
| Invoice Date | 10/31/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/26/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|----------------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
| Aired Spots 20 | | | | | | | | | | | |

Gross Total \$493.00

Agency Commission \$73.95

Net Amount Due \$419.05

Payment Terms 30 Days

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nondiscrimination Policy: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 2 | KFXS | M-F | 6a-10a | | 10/27/14 to 11/02/14 | 30x | 66666-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 6:43 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | M | 10/27/14 | 1:00 | 7:43 AM | CULAC | \$35.00 | | 3 |
| | KFXS | | | M | 10/27/14 | 1:00 | 8:45 AM | CULAC | \$35.00 | | 2 |
| | KFXS | | | M | 10/27/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | M | 10/27/14 | 1:00 | 9:57 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 11:54 AM | CULAC | \$35.00 | | 26 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 6:46 AM | CULAC | \$35.00 | | 7 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 7:17 AM | CULAC | \$35.00 | | 8 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 7:43 AM | CULAC | \$35.00 | | 9 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 8:19 AM | CULAC | \$35.00 | | 27 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 8:59 AM | CULAC | \$35.00 | | 10 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 9:45 AM | CULAC | \$35.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:01 AM | CULAC | \$35.00 | | 15 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:19 AM | CULAC | \$35.00 | | 11 |
| | KFXS | | | W | 10/29/14 | 1:00 | 7:45 AM | CULAC | \$35.00 | | 13 |
| | KFXS | | | W | 10/29/14 | 1:00 | 8:18 AM | CULAC | \$35.00 | | 14 |
| | KFXS | | | W | 10/29/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 12 |
| | KFXS | | | W | 10/29/14 | 1:00 | 9:56 AM | CULAC | \$35.00 | | 28 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 6:18 AM | CULAC | \$35.00 | | 20 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 7:19 AM | CULAC | \$35.00 | | 16 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 7:59 AM | CULAC | \$35.00 | | 17 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 8:44 AM | CULAC | \$35.00 | | 18 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 9:19 AM | CULAC | \$35.00 | | 19 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 9:57 AM | CULAC | \$35.00 | | 29 |
| | KFXS | | | F | 10/31/14 | 1:00 | 6:19 AM | CULAC | \$35.00 | | 21 |
| | KFXS | | | F | 10/31/14 | 1:00 | 7:03 AM | CULAC | \$35.00 | | 23 |
| | KFXS | | | F | 10/31/14 | 1:00 | 7:44 AM | CULAC | \$35.00 | | 22 |
| | KFXS | | | F | 10/31/14 | 1:00 | 8:18 AM | CULAC | \$35.00 | | 24 |
| | KFXS | | | F | 10/31/14 | 1:00 | 8:59 AM | CULAC | \$35.00 | | 25 |
| | KFXS | | | F | 10/31/14 | 1:00 | 9:43 AM | CULAC | \$35.00 | | 30 |
| 3 | KFXS | M-F | 6a-10a | | | | | | | | |

PREVIEW

Remit Address:

KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 3 | KFXS | M-F | 6a-10a | | 11/03/14 to 11/09/14 | 5x | 5----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 6:18 AM | CULAC | \$35.00 | | 4 |
| | KFXS | | | M | 11/03/14 | 1:00 | 7:16 AM | CULAC | \$35.00 | | 2 |
| | KFXS | | | M | 11/03/14 | 1:00 | 8:01 AM | CULAC | \$35.00 | | 1 |
| | KFXS | | | M | 11/03/14 | 1:00 | 9:18 AM | CULAC | \$35.00 | | 5 |
| | KFXS | | | M | 11/03/14 | 1:00 | 9:56 AM | CULAC | \$35.00 | | 3 |
| 5 | KFXS | M-F | 10a-3p | | 10/27/14 to 11/02/14 | 24x | 45555-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 11:39 AM | CULAC | \$24.00 | | 3 |
| | KFXS | | | M | 10/27/14 | 1:00 | 12:25 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | M | 10/27/14 | 1:00 | 1:51 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 2:41 PM | CULAC | \$24.00 | | 2 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 11:37 AM | CULAC | \$24.00 | | 7 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 12:39 PM | CULAC | \$24.00 | | 8 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 1:21 PM | CULAC | \$24.00 | | 5 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 2:24 PM | CULAC | \$24.00 | | 21 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 2:55 PM | CULAC | \$24.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 11:37 AM | CULAC | \$24.00 | | 11 |
| | KFXS | | | W | 10/29/14 | 1:00 | 12:22 PM | CULAC | \$24.00 | | 10 |
| | KFXS | | | W | 10/29/14 | 1:00 | 1:23 PM | CULAC | \$24.00 | | 9 |
| | KFXS | | | W | 10/29/14 | 1:00 | 1:54 PM | CULAC | \$24.00 | | 12 |
| | KFXS | | | W | 10/29/14 | 1:00 | 2:39 PM | CULAC | \$24.00 | | 22 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 11:51 AM | CULAC | \$24.00 | | 16 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 12:20 PM | CULAC | \$24.00 | | 23 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 12:53 PM | CULAC | \$24.00 | | 15 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 1:51 PM | CULAC | \$24.00 | | 13 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 2:53 PM | CULAC | \$24.00 | | 14 |
| | KFXS | | | F | 10/31/14 | 1:00 | 11:57 AM | CULAC | \$24.00 | | 17 |
| | KFXS | | | F | 10/31/14 | 1:00 | 12:35 PM | CULAC | \$24.00 | | 20 |
| | KFXS | | | F | 10/31/14 | 1:00 | 1:22 PM | CULAC | \$24.00 | | 19 |
| | KFXS | | | F | 10/31/14 | 1:00 | 1:53 PM | CULAC | \$24.00 | | 18 |

PREVIEW

Remit Address:

KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



| | |
|----------------|---------------------|
| Invoice # | |
| Invoice Date | |
| Invoice Month | November 2014 |
| Invoice Period | 10/27/14 - 11/03/14 |

| | |
|-----------------|---------------------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION |
| Product | Credit Union Legislative Action |
| Estimate Number | 2331 |

| | |
|--------------|---------------------|
| Order # | 61822 |
| Alt Order # | 28228246 |
| Deal # | |
| Order Flight | 10/23/14 - 11/03/14 |

| | |
|-------------------|-------------------|
| Station | KFXS-FM |
| Account Executive | Katz Philadelphia |
| Sales Office | KATZ-PHILADELPHIA |
| Sales Region | National |

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 5 | KFXS | M-F | 10a-3p | F | 10/31/14 | 1:00 | 2:34 PM | CULAC | \$24.00 | | 24 |
| 6 | KFXS | M-F | 10a-3p | | 11/03/14 to 11/09/14 | 4x | 4----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 11:50 AM | CULAC | \$24.00 | | 2 |
| | KFXS | | | M | 11/03/14 | 1:00 | 12:49 PM | CULAC | \$24.00 | | 3 |
| | KFXS | | | M | 11/03/14 | 1:00 | 1:39 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | M | 11/03/14 | 1:00 | 2:52 PM | CULAC | \$24.00 | | 1 |
| 8 | KFXS | M-F | 3p-7p | | 10/27/14 to 11/02/14 | 14x | 23333-- | | | | |
| | KFXS | | | M | 10/27/14 | 1:00 | 4:37 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 10/27/14 | 1:00 | 6:36 PM | CULAC | \$24.00 | | 2 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 3:38 PM | CULAC | \$24.00 | | 5 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 4:53 PM | CULAC | \$24.00 | | 4 |
| | KFXS | | | Tu | 10/28/14 | 1:00 | 5:55 PM | CULAC | \$24.00 | | 3 |
| | KFXS | | | W | 10/29/14 | 1:00 | 3:48 PM | CULAC | \$24.00 | | 13 |
| | KFXS | | | W | 10/29/14 | 1:00 | 5:22 PM | CULAC | \$24.00 | | 6 |
| | KFXS | | | W | 10/29/14 | 1:00 | 6:14 PM | CULAC | \$24.00 | | 7 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 3:44 PM | CULAC | \$24.00 | | 14 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 5:22 PM | CULAC | \$24.00 | | 8 |
| | KFXS | | | Th | 10/30/14 | 1:00 | 6:54 PM | CULAC | \$24.00 | | 9 |
| | KFXS | | | F | 10/31/14 | 1:00 | 3:18 PM | CULAC | \$24.00 | | 11 |
| | KFXS | | | F | 10/31/14 | 1:00 | 3:56 PM | CULAC | \$24.00 | | 12 |
| | KFXS | | | F | 10/31/14 | 1:00 | 4:19 PM | CULAC | \$24.00 | | 10 |
| 9 | KFXS | M-F | 3p-7p | | 11/03/14 to 11/09/14 | 2x | 2----- | | | | |
| | KFXS | | | M | 11/03/14 | 1:00 | 3:52 PM | CULAC | \$24.00 | | 1 |
| | KFXS | | | M | 11/03/14 | 1:00 | 5:50 PM | CULAC | \$24.00 | | 2 |
| 10 | KFXS | Sa | 6a-7p | | 10/27/14 to 11/02/14 | 6x | -----6- | | | | |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 7:16 AM | CULAC | \$20.00 | | 11 |

PREVIEW

Remit Address:



KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

MAIN STREET MEDIA GROUP
Attention: Accounts Payable
P.O. BOX 25093
ALEXANDRIA, VA 22313

| | | | |
|-----------------|---------------------------------|----------------|---------------------|
| Advertiser | CREDIT UNION LEGISLATIVE ACTION | Invoice # | |
| Product | Credit Union Legislative Action | Invoice Date | |
| Estimate Number | 2331 | Invoice Month | November 2014 |
| | | Invoice Period | 10/27/14 - 11/03/14 |

| | | | |
|-------------------|-------------------|--------------|---------------------|
| Station | KFXS-FM | Order # | 61822 |
| Account Executive | Katz Philadelphia | Alt Order # | 28228246 |
| Sales Office | KATZ-PHILADELPHIA | Deal # | |
| Sales Region | National | Order Flight | 10/23/14 - 11/03/14 |

| | | | |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------|-----|----------------------|--------|----------|-------|---------|----------------|-------|
| 10 | KFXS | Sa | 6a-7p | | | | | | | | |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 9:12 AM | CULAC | \$20.00 | | 9 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 10:47 AM | CULAC | \$20.00 | | 7 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 11:23 AM | CULAC | \$20.00 | | 12 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 5:37 PM | CULAC | \$20.00 | | 8 |
| | KFXS | | | Sa | 11/01/14 | 1:00 | 6:31 PM | CULAC | \$20.00 | | 10 |
| 11 | KFXS | Sun | 6a-7p | | | | | | | | |
| | | | | | 10/27/14 to 11/02/14 | 3x | -----3 | | | | |
| | KFXS | | | Su | 11/02/14 | 1:00 | 10:52 AM | CULAC | \$18.00 | | 4 |
| | KFXS | | | Su | 11/02/14 | 1:00 | 11:22 AM | CULAC | \$18.00 | | 6 |
| | KFXS | | | Su | 11/02/14 | 1:00 | 4:21 PM | CULAC | \$18.00 | | 5 |

Aired Spots

88

| | |
|-------------------|-----------------------|
| Gross Total | \$2,455.00 |
| Agency Commission | \$368.25 |
| Net Amount Due | \$2,086.75 |
| | Payment Terms 30 Days |