

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; font-family: cursive;">KTWB 3 KELD-AM</span>	<b>Date:</b> <span style="font-size: 1.2em; font-family: cursive;">10/21/14</span>
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I, Amanda McLeod  
do hereby request station time concerning the following issue:

No on amendment V Committee

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

This broadcast time will be used by: \_\_\_\_\_

**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):

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

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):

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

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

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

Lawrence & Schiller 90 No on Amendment V Committee

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):

Will Mortenson

**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)**

10/21/12  
Date

[Signature]  
Signature

805 338 8000  
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]  
Signature

JOE GOURA  
Printed Name

GM  
Title

## AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

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

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

## AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

# New Order

<b>Media:</b> Radio	<b>Market:</b> Sioux Falls	<b>Vendor:</b> KELO-AM	<b>Billing To:</b> Lawrence & Schiller
<b>Client:</b> No on Amendment V Committee	<b>Demo:</b> Adults 35+		3932 S Willow Ave
<b>Product:</b> General	<b>Separation:</b> 30		Sioux Falls, SD 57105
<b>CPE:</b> //3927	<b>Flight Start:</b> 10/10/16	<b>AE:</b> Dave Scaturro (Midwest Communications)	
<b>Description:</b> NoOnAmendmentV RD	<b>Flight End:</b> 11/8/16	<b>Phone:</b> 605-338-8000	
<b>Rep:</b> Est.3927	<b>Sales Office:</b>	<b>Fax:</b> 605-335-6600	
<b>Version:</b> 1	<b>Survey:</b> SP16 MSA ARB		
<b>Comments:</b>			

Line Daypart (Program)		Daypart Code	Gross C/T	Dur	10/10	10/17	10/24	10/31	11/7	Total Spots	Adults 35+ RTG	CPP
1	MTuWThF 5:00A-10:00A	RT	\$57.00	C 30	0	0	0	0	0	0	0.4	\$142.50
2	MTuWThF 3:00P-8:00P	BN	\$55.00	C 30	0	0	12	0	0	12	0.5	\$110.00
3	MTu 5:00A-10:00A	RT	\$57.00	C 30	0	0	0	0	0	0	0.4	\$142.50
4	MTu 3:00P-7:00P	RT	\$55.00	C 30	0	0	0	0	4	4	0.5	\$110.00
Total Spots:					0	0	12	0	4	16		
Total GRP/GIMP(000):					0.0	0.0	6.0	0.0	2.0	8.0		
Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots									
10/2016	\$660.00 - 12	\$0.00 - 0	\$660.00 - 12									
11/2016	\$220.00 - 4	\$0.00 - 0	\$220.00 - 4									
Total Gross Cost:			\$880.00									
Total Net Cost:			\$748.00									
			Total Gross CPP: \$110.00									
			Total Net CPP: \$93.50									

## Disclaimer:

- Confirming this order also confirms that the Terms and Conditions set forth by Lawrence & Schiller have been accepted. To review please visit [www.l-s.com/terms-and-conditions](http://www.l-s.com/terms-and-conditions)
- Lawrence and Schiller estimate number must be included on all invoices.
- Spots must be rotated equally throughout the daily/weekly/monthly and time periods ordered
- Overnights will NOT be accepted
- All scheduled radio buys will receive a 20% bonus.
- Adjustments to the schedule must be pre-approved. Any changes made without written approval will be credited.
- The Terms and Conditions provided by Lawrence and Schiller will take precedence over all other legal orders provided by vendor.
- Agency has the right to cancel this contract prior to creative deadline of the next regularly scheduled display period including Saturdays, Sundays and holidays.

**ORDER**

**Orders**  
**Order / Rev:** 276251  
**Alt Order #:**  
**Product Desc:** NoOnAmendmentV RD Est.3927  
**Estimate:** 3927 // Prepay  
**Flight Dates:** 10/25/16 - 11/08/16  
**Original Date / Rev:** 10/24/16 / 10/24/16  
**Order Type:** GENERAL

**KELO-AM**  
**Primary AE:** House Sioux Falls  
**Sales Office:** SFALL  
**Sales Region:** Local

**Agency**  
**Name:** Lawrence & Schiller, Inc.  
**Buying Contact:** Amanda McCord  
**Billing Contact:** Chelsea Heeren  
 3932 South Willow Avenue  
 Sioux Falls, SD 57105

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

**Advertiser**  
**Name:** No on Amendment V Committee  
**Demographic:** HH  
**Product Codes:** PL2  
**Priority:** SEL  
**Revenue Codes:** AGY, GEN, GEN

**New Business Thru:** 10/19/17  
**Order Separation:** 00:35:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/30/16	12	\$660.00	\$561.00
10/31/16	11/08/16	4	\$220.00	\$187.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	12	\$660.00	\$561.00	0.00
November 2016	4	\$220.00	\$187.00	0.00
<b>Totals</b>	<b>16</b>	<b>\$880.00</b>	<b>\$748.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Sioux Falls			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	KELOA	10/25/16	10/28/16	M-F 3p-8p	CM	M-F 3p-8p	-TWTF--	:30	12	\$55.00	200	0.00	NM	12	\$660.00
				M-F 3p-8p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/24/16	10/30/16	-TWTF--		12				\$55.00		0.00			
N 2	KELOA	11/07/16	11/08/16	M-F 3p-7p	CM	3p-7p	MT-----	:30	4	\$55.00	200	0.00	NM	4	\$220.00
				M-F 3p-7p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/07/16	11/13/16	MT-----		4				\$55.00		0.00			
													<b>Totals</b>	<b>16</b>	<b>\$880.00</b>

## INVOICE



**KELO-AM**  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104  
 Main: (605) 331-5350  
 Billing: (605) 271-5875

Invoice #	Invoice Date	Invoice Month	Invoice Period
276251-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	House Sioux Falls	Sioux Falls	Local

Billing Address:

Lawrence & Schiller, Inc.  
 Attention: Chelsea Heeren  
 3932 South Willow Avenue  
 Sioux Falls, SD 57105

Send Payment To:

**KELO-AM**  
 Midwest Communications  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104

Advertiser	Product	Estimate Number
No on Amendment V Comr	NoOnAmendmentV RD Es	3927 // Prepay 10/24

Flight Dates	Order #	Alt Order #
10/25/16 - 11/08/16	276251	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2
1030	No on Amendme	General

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	KELOA	Tu	10/25/16	3:26 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	2	KELOA	Tu	10/25/16	5:24 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	1	KELOA	Tu	10/25/16	7:22 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	12	KELOA	W	10/26/16	3:32 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	3	KELOA	W	10/26/16	6:32 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	4	KELOA	W	10/26/16	7:32 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	10	KELOA	Th	10/27/16	3:52 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	6	KELOA	Th	10/27/16	4:53 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	5	KELOA	Th	10/27/16	6:23 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	11	KELOA	F	10/28/16		M-F 3p-8p	M-F 3p-8p	:00		<del>\$55.00</del>	NM
				Credited							
1	7	KELOA	F	10/28/16	3:26 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
1	8	KELOA	F	10/28/16	4:26 PM	M-F 3p-8p	M-F 3p-8p	:30	No on Amendment V	\$55.00	NM
<b>Total Spots</b>								<b>11</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$605.00</b>
<u>Agency Commission</u>	<b>\$90.75</b>
<u>Net Amount Due</u>	<b>\$514.25</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no 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 broadcasting 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. CC PYMTS mwradio.com



## INVOICE

**KELO** KELO-AM  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104  
 Main: (605) 331-5350  
**1320 AM • 107.9 FM**  
**NEWS TALK** Billing: (605) 271-5875

Invoice #	Invoice Date	Invoice Month	Invoice Period
276251-2	11/08/16	November 2016	10/31/16 - 11/08/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	House Sioux Falls	Sioux Falls	Local

Advertiser	Product	Estimate Number
No on Amendment V Comr	NoOnAmendmentV RD Es	3927 // Prepay 10/24

Billing Address:

Lawrence & Schiller, Inc.\_  
 Attention: Chelsea Heeren  
 3932 South Willow Avenue  
 Sioux Falls, SD 57105

Send Payment To:

KELO-AM  
 Midwest Communications  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104

Flight Dates	Order #	Alt Order #
10/25/16 - 11/08/16	276251	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2
1030	No on Amendme	General

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	3	KELO	M	11/07/16	3:26 PM	M-F 3p-7p	3p-7p	:30	No on Amendment V	\$55.00	NM
2	1	KELO	M	11/07/16	4:51 PM	M-F 3p-7p	3p-7p	:30	No on Amendment V	\$55.00	NM
2	2	KELO	Tu	11/08/16	4:26 PM	M-F 3p-7p	3p-7p	:30	No on Amendment V	\$55.00	NM
2	4	KELO	Tu	11/08/16	5:47 PM	M-F 3p-7p	3p-7p	:30	No on Amendment V	\$55.00	NM
2	5	KELO	Tu	11/08/16	6:58 PM	M-F 3p-7p	3p-7p	:30	No on Amendment V	\$55.00	NM
<u>Total Spots</u>								5			

## Payment Terms 30 Days

<u>Gross Total</u>	\$275.00
<u>Agency Commission</u>	\$41.25
<u>Net Amount Due</u>	\$233.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no 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 broadcasting 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. CC PYMTS mwcradio.com

# Revision

**Media:** Radio  
**Client:** No on Amendment V Committee  
**Product:** General  
**CPE:** //3927  
**Market:** Sioux Falls  
**Demo:** Adults 35+  
**Separation:** 30  
**Flight Start:** 10/10/16  
**Flight End:** 11/8/16  
**Sales Office:**  
**Survey:**  
**Description:** NoOnAmendmentV RD  
**Est.3927**  
**Rep:**  
**Version:** 2  
**Comments:**

**Billing To:** Lawrence & Schiller  
 3932 S Willow Ave  
 Sioux Falls, SD 57105  
**AE:** Dave Scaturro (Midwest Communications)  
**Phone:** 605-338-8000  
**Fax:** 605-335-6600

Line No	Daypart (Program)	Daypart Code	Gross (Est. 30)	MTuWThF	Sa	Su	Spots	Rate	Gross	Net	CPP
1	MTuWThF 5:00A-10:00A	RT	\$57.00	C 30	0	0	0	0	0	0	0
2	MTuWThF 3:00P-8:00P	BN	\$55.00	C 30	0	0	12	0	0	12	0
3	MTu 5:00A-10:00A	RT	\$57.00	C 30	0	0	0	0	0	0	0
4	MTu 3:00P-7:00P	RT	\$55.00	C 30	0	0	0	0	0	0	0
5	Sa 6:00A-8:00P	RT	\$38.00	C 30	0	0	0	0	5	0	5
6	Su 6:00A-8:00P	RT	\$28.00	C 30	0	0	0	0	5	0	5
<b>Total Spots:</b>				0	0	12	10	4	26	0.0	0.0
<b>Total GRP/GIMP(000):</b>				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots
10/2016	\$660.00 - 12	\$0.00 - 0	\$660.00 - 12
11/2016	\$550.00 - 14	\$0.00 - 0	\$550.00 - 14
<b>Total Gross Cost:</b>		\$1,210.00	
<b>Total Net Cost:</b>		\$1,028.50	
<b>Total Gross CPP:</b>		\$0.00	
<b>Total Net CPP:</b>		\$0.00	

## Disclaimer:

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- Lawrence and Schiller estimate number must be included on all invoices.
- Spots must be rotated equally throughout the daily/weekly/monthly and time periods ordered
- Overights will NOT be accepted
- All scheduled radio buys will receive a 20% bonus.
- Adjustments to the schedule must be pre-approved. Any changes made without written approval will be credited.
- The Terms and Conditions provided by Lawrence and Schiller will take precedence over all other legal orders provided by vendor.
- Agency has the right to cancel this contract prior to creative deadline of the next regularly scheduled display period including Saturdays, Sundays and holidays.

**ORDER**

**Orders**  
**Order / Rev:** 278112  
**Alt Order #:**  
**Product Desc:** NoOnAmendmentV RD Est.3927  
**Estimate:** 3927 // Prepay  
**Flight Dates:** 11/05/16 - 11/06/16  
**Original Date / Rev:** 11/04/16 / 11/04/16  
**Order Type:** GENERAL

**KELO-AM**  
**Primary AE:** House Sioux Falls  
**Sales Office:** SFALL  
**Sales Region:** Local

**Agency**  
**Name:** Lawrence & Schiller, Inc.  
**Buying Contact:** Amanda McCord  
**Billing Contact:** Chelsea Heeren  
 3932 South Willow Avenue  
 Sioux Falls, SD 57105

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

**Advertiser**  
**Name:** No on Amendment V Committee  
**Demographic:** HH  
**Product Codes:** PL2  
**Priority:** SEL  
**Revenue Codes:** AGY, POL, ISS

**New Business Thru:** 10/19/17  
**Order Separation:** 00:35:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/16	11/06/16	10	\$330.00	\$280.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	10	\$330.00	\$280.50	0.00
<b>Totals</b>	<b>10</b>	<b>\$330.00</b>	<b>\$280.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Sioux Falls			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	KELOA	11/05/16	11/06/16	Sa-Su 6a-8p	CM	6a-8p	-----5-	:30	5	\$38.00	150	0.00	NM	5	\$190.00
				Sa-Su 6a-8p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/16	11/06/16	-----5-		5				\$38.00		0.00			
N 2	KELOA	11/05/16	11/06/16	Sa-Su 6a-8p	CM	6a-8p	-----5	:30	5	\$28.00	150	0.00	NM	5	\$140.00
				Sa-Su 6a-8p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/16	11/06/16	-----5		5				\$28.00		0.00			
													<b>Totals</b>	<b>10</b>	<b>\$330.00</b>

## INVOICE

**KELO** KELO-AM  
**1320 AM - 107.9 FM**  
**NEWS TALK**  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104  
 Main: (605) 331-5350  
 Billing: (605) 271-5875

Invoice #	Invoice Date	Invoice Month	Invoice Period
278112-1	11/06/16	November 2016	10/31/16 - 11/06/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	House Sioux Falls	Sioux Falls	Local

Billing Address:

Lawrence & Schiller, Inc.,  
 Attention: Chelsea Heeren  
 3932 South Willow Avenue  
 Sioux Falls, SD 57105

Send Payment To:

KELO-AM  
 Midwest Communications  
 500 South Phillips Avenue  
 Sioux Falls, SD 57104

Advertiser	Product	Estimate Number
No on Amendment V Comr	NoOnAmendmentV RD Es	3927 // Prepay chk #

Flight Dates	Order #	Alt Order #
11/05/16 - 11/06/16	278112	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2
1030		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KELOA	Sa	11/05/16	7:32 AM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$38.00	NM
1	4	KELOA	Sa	11/05/16	10:57 AM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$38.00	NM
1	2	KELOA	Sa	11/05/16	11:57 AM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$38.00	NM
1	1	KELOA	Sa	11/05/16	12:31 PM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$38.00	NM
1	5	KELOA	Sa	11/05/16	6:32 PM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$38.00	NM
2	3	KELOA	Su	11/06/16	6:59 AM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$28.00	NM
2	4	KELOA	Su	11/06/16	10:55 AM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$28.00	NM
2	1	KELOA	Su	11/06/16	12:05 PM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$28.00	NM
2	2	KELOA	Su	11/06/16	1:31 PM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$28.00	NM
2	5	KELOA	Su	11/06/16	5:32 PM	Sa-Su 6a-8p	6a-8p	:30	No on Amendment V	\$28.00	NM
<b>Total Spots</b>								<b>10</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$330.00</b>
<u>Agency Commission</u>	<b>\$49.50</b>
<u>Net Amount Due</u>	<b>\$280.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no 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 broadcasting 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. CC PYMTS mwradio.com



Joel Gough &lt;joel.gough@mwcradio.com&gt;

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**No On Amendment V**

1 message

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**Amanda McCord** <Amanda.McCord@l-s.com>  
To: Amanda McCord <Amanda.McCord@l-s.com>

Fri, Oct 21, 2016 at 12:57 PM

Good Afternoon,

You should have just received an order for No on Amendment V estimate 3927. Attached is the radio spot. Please run this 10/24-10/30/16 & 11/7-11/8/16. Please confirm receipt and let me know if you have any questions.

I will be sending political agreement forms shortly.

Thank you,

Amanda



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LAWRENCE & SCHILLER



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**No on Amendment V\_30sec\_Radio\_10-13-16.mp3**  
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