



P.O. BOX 5103  
SIOUX FALLS, SD  
57117

Tele: (605)338-0017  
Fax: (605)338-7173

# Airtime Invoice

Invoice #: 70831	Page: 1 of 3
Date: 11/04/14	Month: November
Contract #: 30077 - 4TH QUARTER 2014	
Contract Dates: 11/03/14-11/04/14	
Brand: POLITICAL	Network: KTTW
Estimate #:	Proposal #:

**Billing Address:**  
BROKE FREE PRODUCTIONS  
P.O. BOX 89101  
SIOUX FALLS, SD 57109-9101

**Advertiser:** LARRY PRESSLER FOR SENATE  
**Billing Period:** 11/03/14-11/04/14  
**Salesperson/Office:** SCOTT NELSON / KTTW  
**Rev. Type:** POLITICAL AGENCY

**Comments:**

## Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	M	06:00 pm - 07:00 pm	\$50.00	2	11/03/14	M	06:15 pm	:30	LPFS414 / THANK YO	\$50.00			
					11/03/14	M		:30		\$0.00		(\$50.00)	TIME NOT AVAILAE
2	M	09:00 pm - 10:00 pm	\$70.00	1	11/03/14	M	09:11 pm	:30	LPFS414 / THANK YO	\$70.00			
3	M	10:00 pm - 10:30 pm	\$20.00	2	11/03/14	M		:30		\$0.00		(\$20.00)	PREEMPTED
					11/03/14	M	10:19 pm	:30	LPFS414 / THANK YO	\$20.00			
5	M	11:00 pm - 12:00 am	\$20.00	1	11/03/14	M	11:13 pm	:30	LPFS414 / THANK YO	\$20.00			
6	M	12:00 am - 01:00 am	\$20.00	1	11/03/14	M	12:16 am	:30	LPFS414 / THANK YO	\$20.00			
7	M	01:00 am - 01:30 am	\$20.00	1	11/03/14	M	01:11 am	:30	LPFS414 / THANK YO	\$20.00			
8	M	01:30 am - 02:00 am	\$20.00	1	11/03/14	M	01:42 am	:30	LPFS414 / THANK YO	\$20.00			
9	M	07:00 pm - 08:00 pm	\$300.00	1	11/03/14	M	06:59 pm	:30	LPFS414 / THANK YO	\$300.00	GOTHAM		
10	M	08:00 pm - 09:00 pm	\$450.00	1	11/03/14	M	08:47 pm	:30	LPFS414 / THANK YO	\$450.00	SLEEPY HOLLOW		
11	T	05:30 am - 06:00 am	\$20.00	1	11/04/14	T	05:59 am	:30	LPFS414 / THANK YO	\$20.00			
12	T	06:00 am - 06:30 am	\$20.00	1	11/04/14	T	06:19 am	:30	LPFS414 / THANK YO	\$20.00			
13	T	06:30 am - 07:00 am	\$20.00	1	11/04/14	T	06:41 am	:30	LPFS414 / THANK YO	\$20.00			

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
14	T	07:00 am - 08:00 am	\$20.00	1	11/04/14	T	06:58 am	:30	LPFS414 / THANK YO	\$20.00	Kids Programming		
15	T	08:00 am - 09:00 am	\$20.00	1	11/04/14	T	08:10 am	:30	LPFS414 / THANK YO	\$20.00			
16	T	09:00 am - 10:00 am	\$20.00	1	11/04/14	T	09:10 am	:30	LPFS414 / THANK YO	\$20.00			
17	T	10:00 am - 11:00 am	\$20.00	1	11/04/14	T	10:17 am	:30	LPFS414 / THANK YO	\$20.00			
18	T	11:00 am - 12:00 pm	\$20.00	1	11/04/14	T	11:15 am	:30	LPFS414 / THANK YO	\$20.00			
19	T	12:00 pm - 01:00 pm	\$20.00	1	11/04/14	T	12:14 pm	:30	LPFS414 / THANK YO	\$20.00			
20	T	01:00 pm - 02:00 pm	\$20.00	1	11/04/14	T	01:28 pm	:30	LPFS414 / THANK YO	\$20.00			
21	T	02:00 pm - 03:00 pm	\$20.00	1	11/04/14	T	02:32 pm	:30	LPFS414 / THANK YO	\$20.00			
22	T	03:00 pm - 04:00 pm	\$20.00	1	11/04/14	T	03:32 pm	:30	LPFS414 / THANK YO	\$20.00			
23	T	04:00 pm - 05:00 pm	\$25.00	1	11/04/14	T	04:38 pm	:30	LPFS414 / THANK YO	\$25.00			
24	T	05:00 pm - 06:00 pm	\$40.00	2	11/04/14	T	05:15 pm	:30	LPFS414 / THANK YO	\$40.00			
					11/04/14	T	05:54 pm	:30	LPFS414 / THANK YO	\$40.00			
25	M	10:30 pm - 11:00 pm	\$20.00	1	11/03/14	M	10:55 pm	:30	LPFS414 / THANK YO	\$20.00			
26	T	04:00 pm - 05:00 pm	\$20.00	MG	11/04/14	T	04:10 pm	:30	LPFS414 / THANK YO	\$20.00	STEVE HARVEY		



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# Airtime Invoice

Invoice #: 70831	Page: 3 of 3
Date: 11/04/14	Month: November
Contract #: 30077 - 4TH QUARTER 2014	
Contract Dates: 11/03/14-11/04/14	
Brand: POLITICAL	Network: KTTW
Estimate #:	Proposal #:

<b>Billing Address:</b> BROKE FREE PRODUCTIONS P.O. BOX 89101 SIOUX FALLS, SD 57109-9101	Advertiser: LARRY PRESSLER FOR SENATE	Contract #: 30077 - 4TH QUARTER 2014	
	Billing Period: 11/03/14-11/04/14	Contract Dates: 11/03/14-11/04/14	
	Salesperson/Office: SCOTT NELSON / KTTW	Brand: POLITICAL	Network: KTTW
	Rev. Type: POLITICAL AGENCY	Estimate #:	Proposal #:
Comments:			

## Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
27	T	05:58 pm - 06:30 pm	\$50.00	MG	11/04/14	T	05:59 pm	:30	LPFS414 / THANK YO	\$50.00	TWO & HALF MEN \$50.00		
Total Scheduled For This Period:			\$1,405.00	27	Billed Spots: 27				Total Gross Billing	\$1,405.00	\$70.00	(\$70.00)	
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.									Agency Commission	(\$210.75)	Special Handling:		
									Net Due	\$1,194.25			



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# Airtime Invoice

Invoice #: 70832	Page: 1 of 1
Date: 11/04/14	Month: November
Contract #: 30009 - POLITICAL CANDIDATE	
Contract Dates: 10/20/14-11/03/14	
Brand: POLITICAL	Network: KTTW
Estimate #:	Proposal #:

Billing Address:	Advertiser: LARRY PRESSLER FOR SENATE	Contract #:
BROKE FREE PRODUCTIONS	Billing Period: 10/28/14-11/02/14	Contract Dates:
P.O. BOX 89101	Salesperson/Office: SCOTT NELSON / KTTW	Brand: POLITICAL
SIOUX FALLS, SD 57109-9101	Rev. Type: POLITICAL AGENCY	Estimate #:
Comments:		Proposal #:

## Airtime Revenue

Scheduled					Actual Broadcast						Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	M - Su	06:28 pm - 10:00 pm	\$600.00	4	10/28/14	T	09:00 pm	:30	LPFS1412 / CLOSER	\$600.00	Baseball - playoffs		
					10/28/14	T	09:38 pm	:30	LPFS1412 / CLOSER	\$600.00			
					10/29/14	W	06:41 pm	:30	LPFS1412 / CLOSER	\$600.00			
					10/29/14	W	08:48 pm	:30	LPFS1412 / CLOSER	\$600.00			
2	Su	10:58 am - 12:00 pm	\$300.00	2	11/02/14	Su	11:19 am	:30	LPFS1412 / CLOSER	\$300.00	PRE-GAME		
					11/02/14	Su	11:41 am	:30	LPFS1412 / CLOSER	\$300.00			
7	Sa	06:28 pm - 10:00 pm	\$100.00	MG	ADDED MG FOR PROGRAM CHNGE ON 10/25/14						COLLEGE SPORTS		
					11/01/14	Sa	08:08 pm	:30	LPFS1412 / CLOSER	\$100.00	\$100.00		
8	Sa	06:28 pm - 10:00 pm	\$100.00	MG	ADDED MG FOR PROGRAM CHNGE ON 10/25/14						COLLEGE SPORTS		
					11/01/14	Sa	09:03 pm	:30	LPFS1412 / CLOSER	\$100.00	\$100.00		
13	Su	03:00 pm - 03:30 pm	\$300.00	MG	ADDED MG FOR FORMAT CHNGE ON 10/26/14						POST-GAME		
					11/02/14	Su	03:45 pm	:30	LPFS1412 / CLOSER	\$300.00	\$300.00		
					GAME RAN LONG								
14	W	06:28 pm - 10:00 pm	\$600.00	MG	MG FOR RECON PREEMPT ON 10-25-14						MAJOR LEAGUE BASEBALL		
					10/29/14	W	09:26 pm	:30	LPFS1412 / CLOSER	\$600.00	\$600.00		
Total Scheduled For This Period:			\$3,000.00	6	Billed Spots: 10					Total Gross Billing	\$4,100.00	\$1,100.00	\$0.00

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.

Agency Commission	(\$615.00)
Net Due	\$3,485.00

Special Handling: