



P.O. BOX 5103
SIOUX FALLS, SD
57117

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

Airtime Invoice

| | |
|---|---------------|
| Invoice #: 68501 | Page: 1 of 1 |
| Date: 04/20/14 | Month: April |
| Contract #: 29203 - MR14 ROUNDS ADDL PRIMARY TV | |
| Contract Dates: 03/31/14-04/20/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2837 | Proposal #: |

| | | | |
|--|--|---|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29203 - MR14 ROUNDS ADDL PRIMARY TV | |
| | Billing Period: 04/06/14-04/20/14 | Contract Dates: 03/31/14-04/20/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2837 | 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 |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 3 | 04/06/14 | Su | 08:32 am | :30 | MR14002 / MR14 REA | \$25.00 | FOX NEWS SUNDAY | | |
| | | | | | 04/13/14 | Su | 08:59 am | :30 | MR14002 / MR14 REA | \$25.00 | | | |
| | | | | | 04/20/14 | Su | 08:42 am | :30 | MR14002 / MR14 REA | \$25.00 | | | |
| 2 | W | 07:00 pm - 09:00 pm | \$600.00 | 2 | 04/09/14 | W | 08:01 pm | :30 | MR14002 / MR14 REA | \$600.00 | AMERICAN IDOL | | |
| | | | | | 04/16/14 | W | 07:24 pm | :30 | MR14002 / MR14 REA | \$600.00 | | | |
| 3 | T | 08:00 pm - 08:30 pm | \$250.00 | 2 | 04/08/14 | T | | :30 | | \$0.00 | NEW GIRL | (\$250.00) | PROGRAM CHANGE |
| | | | | | 04/15/14 | T | 08:15 pm | :30 | MR14002 / MR14 REA | \$250.00 | | | |
| 4 | T | 08:00 pm - 08:30 pm | \$250.00 | MG | MG FOR PROG CHANGE | | | | | | THE MINDY PROJECT | \$250.00 | |
| | | | | | 04/08/14 | T | 08:17 pm | :30 | MR14002 / MR14 REA | \$250.00 | | | |
| Total Scheduled For This Period: | | | \$1,775.00 | 7 | Billed Spots: 7 | | | | Total Gross Billing | \$1,775.00 | \$250.00 | (\$250.00) | |

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 | (\$266.25) |
| Net Due | \$1,508.75 |

Special Handling:



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 68598 | Page: 1 of 1 |
| Date: 04/27/14 | Month: April |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|--|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 04/23/14-04/27/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 1 | 04/27/14 | Su | 08:59 am | :30 | MR14011 / MR14 REA | \$25.00 | FOX NEWS SUNDAY | | |
| 2 | Th | 08:00 pm - 08:30 pm | \$300.00 | 1 | 04/24/14 | Th | 08:15 pm | :30 | MR14011 / MR14 REA | \$300.00 | AMERICAN IDOL | | |
| 5 | W | 07:00 pm - 09:00 pm | \$500.00 | 2 | 04/23/14 | W | 07:33 pm | :30 | MR14011 / MR14 REA | \$500.00 | AMERICAN IDOL | | |
| | | | | | 04/23/14 | W | 08:42 pm | :30 | MR14011 / MR14 REA | \$500.00 | | | |
| 8 | Th | 07:00 pm - 08:00 pm | \$150.00 | 1 | 04/24/14 | Th | 07:26 pm | :30 | MR14011 / MR14 REA | \$150.00 | HELL'S KITCHEN | | |
| Total Scheduled For This Period: | | | \$1,475.00 | 5 | Billed Spots: 5 | | | | Total Gross Billing | \$1,475.00 | | \$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 | (\$221.25) | Special Handling: | | |
| | | | | | | | | | Net Due | \$1,253.75 | | | |



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 68907 | Page: 1 of 2 |
| Date: 05/25/14 | Month: May |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|--|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 04/30/14-05/25/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 | |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 4 | 05/04/14 | Su | 08:28 am | :30 | MR14013 / MR14 OBA | \$25.00 | FOX NEWS SUNDAY | | | |
| | | | | | 05/11/14 | Su | 08:44 am | :30 | MR14013 / MR14 OBA | \$25.00 | | | | |
| | | | | | 05/18/14 | Su | 08:59 am | :30 | MR14022 / MR14 REA | \$25.00 | | | | |
| | | | | | 05/25/14 | Su | 08:26 am | :30 | MR14024 / MR14 FISC | \$25.00 | | | | |
| 2 | Th | 08:00 pm - 08:30 pm | \$300.00 | 1 | 05/01/14 | Th | 08:14 pm | :30 | MR14013 / MR14 OBA | \$300.00 | AMERICAN IDOL | | | |
| 5 | W | 07:00 pm - 09:00 pm | \$500.00 | 2 | 05/07/14 | W | 07:27 pm | :30 | MR14013 / MR14 OBA | \$500.00 | AMERICAN IDOL | | | |
| | | | | | 05/07/14 | W | 08:33 pm | :30 | MR14013 / MR14 OBA | \$500.00 | | | | |
| 6 | W | 07:00 pm - 09:07 pm | \$500.00 | 4 | 05/14/14 | W | 08:01 pm | :30 | MR14022 / MR14 REA | \$500.00 | AMERICAN IDOL | | | |
| | | | | | 05/14/14 | W | 08:41 pm | :30 | MR14022 / MR14 REA | \$500.00 | | | | |
| | | | | | 05/21/14 | W | 08:01 pm | :30 | MR14026 / MR14 APPI | \$500.00 | | | | |
| | | | | | 05/21/14 | W | 08:25 pm | :30 | MR14027 / MR14 BLA | \$500.00 | | | | |
| 7 | T | 07:00 pm - 09:00 pm | \$600.00 | 2 | 05/20/14 | T | | :30 | | \$0.00 | AMERICAN IDOL | (\$600.00) | FORMAT CHANGE | |
| | | | | | 05/20/14 | T | | :30 | | \$0.00 | | (\$600.00) | FORMAT CHANGE | |
| 8 | Th | 07:00 pm - 08:00 pm | \$150.00 | 3 | 05/01/14 | Th | 07:25 pm | :30 | MR14013 / MR14 OBA | \$150.00 | HELL'S KITCHEN | | | |
| | | | | | 05/08/14 | Th | 07:45 pm | :30 | MR14013 / MR14 OBA | \$150.00 | | | | |
| | | | | | 05/15/14 | Th | 07:44 pm | :30 | MR14022 / MR14 REA | \$150.00 | | | | |
| 9 | W | 07:00 pm - 09:00 pm | \$1,000.00 | 1 | 04/30/14 | W | 08:34 pm | 1:00 | MR14014 / MR14 OBA | \$1,000.00 | AMERICAN IDOL | | | |
| 10 | W | 07:00 pm - 09:00 pm | \$500.00 | 1 | 04/30/14 | W | 07:30 pm | :30 | MR14013 / MR14 OBA | \$500.00 | AMERICAN IDOL | | | |



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 68907 | Page: 2 of 2 |
| Date: 05/25/14 | Month: May |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|---|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 04/30/14-05/25/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 |
| 11 | T | 07:00 pm - 08:00 pm | \$600.00 | MG | MG FOR FORMAT CHANGE ON 5-20-14 | | | | | | | | |
| | | | | | 05/20/14 | T | 07:23 pm | :30 | MR14024 / MR14 FISC | \$600.00 | \$600.00 | AMERICAN IDOL | |
| | | | | | 05/20/14 | T | 07:43 pm | :30 | MR14025 / MR14 FISC | \$600.00 | \$600.00 | | |
| Total Scheduled For This Period: | | | \$6,550.00 | 18 | Billed Spots: 18 | | | | Total Gross Billing | \$6,550.00 | \$1,200.00 | (\$1,200.00) | |
| 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 | (\$982.50) | Special Handling: | | |
| | | | | | | | | | Net Due | \$5,567.50 | | | |



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Airtime Invoice

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|---|---------------|
| Invoice #: 68501 | Page: 1 of 1 |
| Date: 04/20/14 | Month: April |
| Contract #: 29203 - MR14 ROUNDS ADDL PRIMARY TV | |
| Contract Dates: 03/31/14-04/20/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2837 | Proposal #: |

| | | |
|----------------------------|--|-------------------------------------|
| Billing Address: | Advertiser: ROUNDS FOR SENATE | Contract #: |
| LAWRENCE & SCHILLER | | 29203 - MR14 ROUNDS ADDL PRIMARY TV |
| 3932 S WILLOW AVE | Billing Period: 04/06/14-04/20/14 | Contract Dates: 03/31/14-04/20/14 |
| SIOUX FALLS, SD 57105-6293 | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2837 |
| 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 | Su | 08:00 am - 09:00 am | \$25.00 | 3 | 04/06/14 | Su | 08:32 am | :30 | MR14002 / MR14 REA | \$25.00 | FOX NEWS SUNDAY | | |
| | | | | | 04/13/14 | Su | 08:59 am | :30 | MR14002 / MR14 REA | \$25.00 | | | |
| | | | | | 04/20/14 | Su | 08:42 am | :30 | MR14002 / MR14 REA | \$25.00 | | | |
| 2 | W | 07:00 pm - 09:00 pm | \$600.00 | 2 | 04/09/14 | W | 08:01 pm | :30 | MR14002 / MR14 REA | \$600.00 | AMERICAN IDOL | | |
| | | | | | 04/16/14 | W | 07:24 pm | :30 | MR14002 / MR14 REA | \$600.00 | | | |
| 3 | T | 08:00 pm - 08:30 pm | \$250.00 | 2 | 04/08/14 | T | | :30 | | \$0.00 | NEW GIRL | (\$250.00) | PROGRAM CHANGE |
| | | | | | 04/15/14 | T | 08:15 pm | :30 | MR14002 / MR14 REA | \$250.00 | | | |
| 4 | T | 08:00 pm - 08:30 pm | \$250.00 | MG | 04/08/14 | T | 08:17 pm | :30 | MR14002 / MR14 REA | \$250.00 | THE MINDY PROJECT | \$250.00 | |
| Total Scheduled For This Period: | | | \$1,775.00 | 7 | Billed Spots: 7 | | | | Total Gross Billing | \$1,775.00 | \$250.00 | (\$250.00) | |

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 | (\$266.25) |
| Net Due | \$1,508.75 |

Special Handling:



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 68598 | Page: 1 of 1 |
| Date: 04/27/14 | Month: April |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|--|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 04/23/14-04/27/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 1 | 04/27/14 | Su | 08:59 am | :30 | MR14011 / MR14 REA | \$25.00 | FOX NEWS SUNDAY | | |
| 2 | Th | 08:00 pm - 08:30 pm | \$300.00 | 1 | 04/24/14 | Th | 08:15 pm | :30 | MR14011 / MR14 REA | \$300.00 | AMERICAN IDOL | | |
| 5 | W | 07:00 pm - 09:00 pm | \$500.00 | 2 | 04/23/14 | W | 07:33 pm | :30 | MR14011 / MR14 REA | \$500.00 | AMERICAN IDOL | | |
| | | | | | 04/23/14 | W | 08:42 pm | :30 | MR14011 / MR14 REA | \$500.00 | | | |
| 8 | Th | 07:00 pm - 08:00 pm | \$150.00 | 1 | 04/24/14 | Th | 07:26 pm | :30 | MR14011 / MR14 REA | \$150.00 | HELL'S KITCHEN | | |
| Total Scheduled For This Period: | | | \$1,475.00 | 5 | Billed Spots: 5 | | | | Total Gross Billing | \$1,475.00 | | \$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 | (\$221.25) | Special Handling: |
| Net Due | \$1,253.75 | |



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 68907 | Page: 1 of 2 |
| Date: 05/25/14 | Month: May |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|--|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 04/30/14-05/25/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 4 | 05/04/14 | Su | 08:28 am | :30 | MR14013 / MR14 OBA | \$25.00 | FOX NEWS SUNDAY | | |
| | | | | | 05/11/14 | Su | 08:44 am | :30 | MR14013 / MR14 OBA | \$25.00 | | | |
| | | | | | 05/18/14 | Su | 08:59 am | :30 | MR14022 / MR14 REA | \$25.00 | | | |
| | | | | | 05/25/14 | Su | 08:26 am | :30 | MR14024 / MR14 FISC | \$25.00 | | | |
| 2 | Th | 08:00 pm - 08:30 pm | \$300.00 | 1 | 05/01/14 | Th | 08:14 pm | :30 | MR14013 / MR14 OBA | \$300.00 | AMERICAN IDOL | | |
| 5 | W | 07:00 pm - 09:00 pm | \$500.00 | 2 | 05/07/14 | W | 07:27 pm | :30 | MR14013 / MR14 OBA | \$500.00 | AMERICAN IDOL | | |
| | | | | | 05/07/14 | W | 08:33 pm | :30 | MR14013 / MR14 OBA | \$500.00 | | | |
| 6 | W | 07:00 pm - 09:07 pm | \$500.00 | 4 | 05/14/14 | W | 08:01 pm | :30 | MR14022 / MR14 REA | \$500.00 | AMERICAN IDOL | | |
| | | | | | 05/14/14 | W | 08:41 pm | :30 | MR14022 / MR14 REA | \$500.00 | | | |
| | | | | | 05/21/14 | W | 08:01 pm | :30 | MR14026 / MR14 APPJ | \$500.00 | | | |
| | | | | | 05/21/14 | W | 08:25 pm | :30 | MR14027 / MR14 BLA | \$500.00 | | | |
| 7 | T | 07:00 pm - 09:00 pm | \$600.00 | 2 | 05/20/14 | T | | :30 | | \$0.00 | AMERICAN IDOL | | |
| | | | | | 05/20/14 | T | | :30 | | \$0.00 | | | |
| | | | | | | | | | | | | | |
| 8 | Th | 07:00 pm - 08:00 pm | \$150.00 | 3 | 05/01/14 | Th | 07:25 pm | :30 | MR14013 / MR14 OBA | \$150.00 | HELL'S KITCHEN | | |
| | | | | | 05/08/14 | Th | 07:45 pm | :30 | MR14013 / MR14 OBA | \$150.00 | | | |
| | | | | | 05/15/14 | Th | 07:44 pm | :30 | MR14022 / MR14 REA | \$150.00 | | | |
| 9 | W | 07:00 pm - 09:00 pm | \$1,000.00 | 1 | 04/30/14 | W | 08:34 pm | 1:00 | MR14014 / MR14 OBA | \$1,000.00 | AMERICAN IDOL | | |
| 10 | W | 07:00 pm - 09:00 pm | \$500.00 | 1 | 04/30/14 | W | 07:30 pm | :30 | MR14013 / MR14 OBA | \$500.00 | AMERICAN IDOL | | |



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| Invoice #: 68907 | Page: 2 of 2 |
| Date: 05/25/14 | Month: May |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

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|--|--|-----------------|---------------------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: | 29125 - ROUNDS FOR SENATE |
| | Billing Period: 04/30/14-05/25/14 | Contract Dates: | 04/21/14-06/08/14 |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: | SENATE |
| | Rev. Type: POLITICAL AGENCY | Estimate #: | 2814 |
| 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 |
| 11 | T | 07:00 pm - 08:00 pm | \$600.00 | MG | MG FOR FORMAT CHANGE ON 5-20-14 | | | | | | | | |
| | | | | | 05/20/14 | T | 07:23 pm | :30 | MR14024 / MR14 FISC | \$600.00 | AMERICAN IDOL | | |
| | | | | | 05/20/14 | T | 07:43 pm | :30 | MR14025 / MR14 FISC | \$600.00 | | | |
| Total Scheduled For This Period: | | | \$6,550.00 | 18 | Billed Spots: 18 | | | | Total Gross Billing | \$6,550.00 | \$1,200.00 | (\$1,200.00) | |
| 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 | (\$982.50) | Special Handling: | | |
| | | | | | | | | | Net Due | \$5,567.50 | | | |



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Airtime Invoice

| | |
|---------------------------------------|---------------|
| Invoice #: 69129 | Page: 1 of 1 |
| Date: 06/08/14 | Month: June |
| Contract #: 29125 - ROUNDS FOR SENATE | |
| Contract Dates: 04/21/14-06/08/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 2814 | Proposal #: |

| | | | |
|--|--|---------------------------------------|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29125 - ROUNDS FOR SENATE | |
| | Billing Period: 05/27/14-06/01/14 | Contract Dates: 04/21/14-06/08/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 2814 | 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 |
| 1 | Su | 08:00 am - 09:00 am | \$25.00 | 1 | 06/01/14 | Su | 08:31 am | :30 | MR14028 / MR14 VAL | \$25.00 | FOX NEWS SUNDAY | | |
| 3 | W | 07:00 pm - 09:00 pm | \$150.00 | 1 | 05/28/14 | W | | :30 | | \$0.00 | MASTERCHEF | (\$150.00) | PROGRAM CHANGE |
| 4 | T | 07:00 pm - 09:00 pm | \$150.00 | 1 | 05/27/14 | T | | :30 | | \$0.00 | SO YOU THINK YOU CAN DANCE | (\$150.00) | PROGRAM CHANGE |
| 12 | W | 07:00 pm - 09:00 pm | \$150.00 | MG | MG FOR PROGRAM CHANGE ON 5-27-14 | | | | | | SO YOU THINK YOU CAN DANCE | | |
| | | | | | 05/28/14 | W | 08:03 pm | :30 | MR14028 / MR14 VAL | \$150.00 | \$150.00 | | |
| 13 | Th | 07:00 pm - 08:00 pm | \$150.00 | MG | MG FOR PROGRAM CHANGE ON 5-28-14 | | | | | | HELL'S KITCHEN | | |
| | | | | | 05/29/14 | Th | 07:45 pm | :30 | MR14029 / MR14 PRO | \$150.00 | \$150.00 | | |
| Total Scheduled For This Period: | | | \$325.00 | 3 | Billed Spots: 3 | | | | Total Gross Billing | \$325.00 | \$300.00 | (\$300.00) | |
| 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 | (\$48.75) | Special Handling: | | |
| | | | | | | | | | Net Due | \$276.25 | | | |



P.O. BOX 5103
SIOUX FALLS, SD
57117

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

Airtime Invoice

| | |
|--------------------------------------|------------------|
| Invoice #: 70064 | Page: 1 of 1 |
| Date: 09/14/14 | Month: September |
| Contract #: 29764 - MR 14 9/8 BUY #2 | |
| Contract Dates: 09/08/14-09/14/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 3009 | Proposal #: |

| | | |
|----------------------------|--|-----------------------------------|
| Billing Address: | Advertiser: ROUNDS FOR SENATE | Contract #: |
| LAWRENCE & SCHILLER | Billing Period: 09/14/14-09/14/14 | Contract Dates: 09/08/14-09/14/14 |
| 3932 S WILLOW AVE | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE |
| SIOUX FALLS, SD 57105-6293 | Rev. Type: POLITICAL AGENCY | Estimate #: 3009 |
| 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 | Su | 12:00 pm - 03:00 pm | \$450.00 | 1 | 09/14/14 | Su | | :30 | | \$0.00 | Football - Game One | (\$450.00) | TIME NOT AVAILABLE |
| Total Scheduled For This Period: | | | \$450.00 | 1 | Billed Spots: 0 | | | | Total Gross Billing | \$0.00 | | (\$450.00) | |
| 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 | \$0.00 | Special Handling: | | |
| | | | | | | | | | Net Due | \$0.00 | | | |
| | | | | | | | | | | | | | |



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57117

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Airtime Invoice

| | |
|--|------------------|
| Invoice #: 70182 | Page: 1 of 1 |
| Date: 09/28/14 | Month: September |
| Contract #: 29836 - MR14 GENERAL TV 9/22 | |
| Contract Dates: 09/22/14-09/28/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 3036 | Proposal #: |

| | | | |
|--|--|--|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29836 - MR14 GENERAL TV 9/22 | |
| | Billing Period: 09/28/14-09/28/14 | Contract Dates: 09/22/14-09/28/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 3036 | 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 |
| 1 | Su | 12:00 pm - 02:30 pm | \$1,300.00 | 1 | 09/28/14 | Su | 01:37 pm | :30 | MR14037 / MR14 ALL | \$1,300.00 | Football - Game One | | |
| 2 | Su | 03:25 pm - 06:00 pm | \$1,500.00 | 1 | 09/28/14 | Su | 04:01 pm | :30 | MR14037 / MR14 ALL | \$1,500.00 | Football - Game Two | | |
| Total Scheduled For This Period: | | | \$2,800.00 | 2 | Billed Spots: 2 | | | | Total Gross Billing | \$2,800.00 | | \$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 | (\$420.00) | Special Handling: | | |
| | | | | | | | | | Net Due | \$2,380.00 | | | |



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57117

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Airtime Invoice

| | |
|--|----------------|
| Invoice #: 70392 | Page: 1 of 1 |
| Date: 10/05/14 | Month: October |
| Contract #: 29868 - MR14 GENERAL TV 9/29 | |
| Contract Dates: 09/29/14-10/05/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 3044 | Proposal #: |

| | | | |
|--|--|--|---------------|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29868 - MR14 GENERAL TV 9/29 | |
| | Billing Period: 10/05/14-10/05/14 | Contract Dates: 09/29/14-10/05/14 | |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE | Network: KTTW |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 3044 | 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 | |
| 1 | Su | 12:00 pm - 03:00 pm | \$1,200.00 | 1 | 10/05/14 | Su | 12:55 pm | :30 | MR14037 / MR14 ALL | \$1,200.00 | Football - Game One | | | |
| Total Scheduled For This Period: | | | \$1,200.00 | 1 | Billed Spots: 1 | | | | Total Gross Billing | | \$1,200.00 | | \$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 | | (\$180.00) | Special Handling: | | |
| | | | | | | | | | Net Due | | \$1,020.00 | | | |
| | | | | | | | | | | | | | | |



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SIOUX FALLS, SD
57117

Tele: (605)338-0017
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Airtime Invoice

| | |
|--|----------------|
| Invoice #: 70420 | Page: 1 of 1 |
| Date: 10/12/14 | Month: October |
| Contract #: 29909 - MR14 GENERAL TV 10.6-10.12 | |
| Contract Dates: 10/06/14-10/12/14 | |
| Brand: SENATE | Network: KTTW |
| Estimate #: 3085 | Proposal #: |

| | | |
|--|--|--|
| Billing Address: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293 | Advertiser: ROUNDS FOR SENATE | Contract #: 29909 - MR14 GENERAL TV 10.6-10.12 |
| | Billing Period: 10/12/14-10/12/14 | Contract Dates: 10/06/14-10/12/14 |
| | Salesperson/Office: STACEY SIEVERDING / KTTW | Brand: SENATE |
| | Rev. Type: POLITICAL AGENCY | Estimate #: 3085 |
| 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 | Su | 12:00 pm - 03:00 pm | \$1,500.00 | 1 | 10/12/14 | Su | 01:36 pm | :30 | MR14050 / MR14 OUR | \$1,500.00 | Football - Game One | | |
| Total Scheduled For This Period: | | | \$1,500.00 | 1 | Billed Spots: 1 | | | | Total Gross Billing | \$1,500.00 | | \$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 | (\$225.00) | Special Handling: | | |
| | | | | | | | | | Net Due | \$1,275.00 | | | |