



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	04/08/14	T	08:17 pm	:30	MR14002 / MR14 REA	\$250.00	THE MINDY PROJECT	\$250.00		
Total Scheduled For This Period:					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
	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	
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)
Net Due	\$1,253.75

Special Handling:



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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
	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	
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	05/20/14	T	07:23 pm	:30	MR14024 / MR14 FISC	\$600.00	\$600.00		
					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

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
	Billing Period: 04/06/14-04/20/14
	Salesperson/Office: STACEY SIEVERDING / 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	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		
					04/08/14	T	08:17 pm	:30	MR14002 / MR14 REA	\$250.00	\$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
	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	
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	(\$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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SIOUX FALLS, SD
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Fax: (605)338-7173

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	05/20/14	T	07:23 pm	:30	MR14024 / MR14 FISC	\$600.00	\$600.00		
					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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57117

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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)
Net Due	\$276.25

Special Handling:



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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: LAWRENCE & SCHILLER 3932 S WILLOW AVE SIOUX FALLS, SD 57105-6293	Advertiser: ROUNDS FOR SENATE	Contract #: 29764 - MR 14 9/8 BUY #2	
	Billing Period: 09/14/14-09/14/14	Contract Dates: 09/08/14-09/14/14	
	Salesperson/Office: STACEY SIEVERDING / KTTW	Brand: SENATE	Network: KTTW
	Rev. Type: POLITICAL AGENCY	Estimate #: 3009	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	\$450.00	1	09/14/14	Su		:30		\$0.00	Football - Game One	(\$450.00)	TIME NOT AVAILAE
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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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
	Billing Period: 09/28/14-09/28/14
	Salesperson/Office: STACEY SIEVERDING / 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	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	



P.O. BOX 5103
SIOUX FALLS, SD
57117

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

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
	Billing Period: 10/05/14-10/05/14
	Salesperson/Office: STACEY SIEVERDING / 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	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	



P.O. BOX 5103
SIOUX FALLS, SD
57117

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

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	Network: KTTW
	Rev. Type: POLITICAL AGENCY	Estimate #: 3085	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	\$1,500.00	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				