

CONTRACT



Townsquare Media Boise
 827 E. Park Blvd
 Suite 100
 Boise, ID 83712
 (208) 344-6363

Contract / Revision 520357 /		Alt Order #
Advertiser Christy Perry for Congress		Original Date / Revision 04/27/18 / 05/04/18
Contract Dates 05/07/18 - 05/15/18	Estimate #	
Product Primary 2018		
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property Boise	Account Executive Randy Hyatt	Sales Office Local Boise
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

And:

Christy Perry for Congress
 PO Box 750
 Nampa, ID 83653

KAWO-FM - 520357A										Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
*Line	Ch	Start Date	End Date	Description	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
N 1	KAWO	05/07/18	05/15/18	M-F Broad Rotator	05/07/18	05/13/18	-3-33--	9	\$44.00	0.00	6:00 AM-8:00 PM		:30			NM	9	\$396.00
		05/14/18	05/20/18		05/14/18	05/20/18	-----	0	\$0.00	0.00								
N 2	KAWO	05/07/18	05/15/18	M-F Prime Rotator	05/07/18	05/13/18	-----	0	\$0.00	0.00	6A-7P		:30			NM	6	\$390.00
		05/14/18	05/20/18		05/14/18	05/20/18	33-----	6	\$65.00	0.00								
N 3	KAWO	05/07/18	05/15/18	Sa-Su Prime Rotator	05/07/18	05/13/18	-----4-	4	\$20.00	0.00	6A-7P		:30			NM	4	\$80.00
		05/14/18	05/20/18		05/14/18	05/20/18	-----	0	\$0.00	0.00								
N 4	KAWO	05/06/18	05/15/18	Sa-Su Prime Rotator	04/30/18	05/06/18	-----4	4	\$10.00	0.00	6A-7P		:30			NM	8	\$80.00
		05/07/18	05/13/18		05/07/18	05/13/18	-----4	4	\$10.00	0.00								
		05/14/18	05/20/18		05/14/18	05/20/18	-----	0	\$0.00	0.00								
Totals													0.00			27	\$946.00	

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 - 05/15/18	27	\$946.00	\$946.00
Totals	27	\$946.00	\$946.00

KAWO-FM - 520357C										Imp./Plays	Booked	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
N 1	05/07/18	05/11/18	:30 Audio Spot (CPP)	05/07/18	05/11/18	-----	1	\$5.00			24	\$5.00	CPP	\$120.00
Totals											24			\$120.00

KIDO-AM - 520357C										Imp./Plays	Booked	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
N 2	05/07/18	05/11/18	:30 Audio Spot (CPP)	05/07/18	05/11/18	-----	1	\$3.00			20	\$3.00	CPP	\$60.00

(* 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.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
520357 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Christy Perry for Congress	04/27/18 / 05/04/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/07/18 - 05/15/18	Primary 2018	

KIDO-AM - 520357C

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
				Totals	20		\$60.00

1035kissfmboise.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 8	05/07/18	05/10/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
N 14	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$232.00

580kido.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 3	05/07/18	05/15/18	Ignite	0	\$2,000.00	Flat Fee	\$2,000.00
N 7	05/07/18	05/10/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
N 13	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$2,232.00

630thefan.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 6	05/07/18	05/10/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
N 12	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$232.00

liteonline.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 9	05/07/18	05/10/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
N 15	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$232.00

mix106radio.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 5	05/07/18	05/10/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
N 11	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$232.00

wow1043.com - 520357C

*Line	Start Date	End Date	Description	Imp. Booked	Rate	Rate Type	Amount
N 4	05/07/18	05/10/18	Serves on all pages of one site	0	\$31.00	CPD	\$124.00
N 10	05/12/18	05/15/18	Serves on all pages of one site	0	\$29.00	CPD	\$116.00
				Totals	0		\$240.00

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Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712
(208) 344-6363

Contract / Revision 520357 /	Alt Order #
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Advertiser Christy Perry for Congress	Original Date / Revision 04/27/18 / 05/04/18
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Contract Dates 05/07/18 - 05/15/18	Product Primary 2018	Estimate #
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Time Period	Gross Amount	Net Amount
05/01/18 -05/15/18	\$120.00	\$120.00
05/01/18 -05/15/18	\$60.00	\$60.00
05/01/18 -05/15/18	\$240.00	\$240.00
05/01/18 -05/15/18	\$2,232.00	\$2,232.00
05/01/18 -05/15/18	\$232.00	\$232.00
05/01/18 -05/15/18	\$232.00	\$232.00
05/01/18 -05/15/18	\$232.00	\$232.00
05/01/18 -05/15/18	\$232.00	\$232.00
Totals	\$3,580.00	\$3,580.00

KCIX-FM - 520357D													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KCIX	05/07/18	05/15/18	M-F Broad Rotator	6:00 AM-8:00 PM		:30				NM	9	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-3-33--				9	\$30.00	0.00			
Week:		05/14/18	05/20/18	-----				0	\$0.00	0.00			
N 3	KCIX	05/07/18	05/15/18	Sa-Su Prime Rotator	6A-7P		:30				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----4-				4	\$20.00	0.00			
Week:		05/14/18	05/20/18	-----				0	\$0.00	0.00			
N 4	KCIX	05/06/18	05/15/18	Sa-Su Prime Rotator	6A-7P		:30				NM	8	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		04/30/18	05/06/18	-----4				4	\$10.00	0.00			
Week:		05/07/18	05/13/18	-----4				4	\$10.00	0.00			
Week:		05/14/18	05/20/18	-----				0	\$0.00	0.00			
Totals								0.00				21	\$430.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/13/18	21	\$430.00	\$430.00
Totals	21	\$430.00	\$430.00

KIDO-AM - 520357E													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 2	KIDO	05/07/18	05/15/18	M-F Prime Rotator	6A-7P		:30				NM	6	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----				0	\$0.00	0.00			
Week:		05/14/18	05/20/18	33-----				6	\$75.00	0.00			
Totals								0.00				6	\$450.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/15/18	6	\$450.00	\$450.00
Totals	6	\$450.00	\$450.00

KXLT-FM - 520357F													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount

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Townsquare Media Boise
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Suite 100
Boise, ID 83712
(208) 344-6363

<u>Contract / Revision</u> 520357 /	<u>Alt Order #</u>
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<u>Advertiser</u> Christy Perry for Congress	<u>Original Date / Revision</u> 04/27/18 / 05/04/18
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<u>Contract Dates</u> 05/07/18 - 05/15/18	<u>Product</u> Primary 2018	<u>Estimate #</u>
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KXLT-FM - 520357F													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXLT	05/07/18	05/15/18	M-F Broad Rotator	6:00 AM-8:00 PM		:30				NM	9	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	-3-33--				9	\$30.00	0.00			
	Week:	05/14/18	05/20/18	-----				0	\$0.00	0.00			
N 2	KXLT	05/07/18	05/15/18	M-F Prime Rotator	6A-7P		:30				NM	6	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	-----				0	\$0.00	0.00			
	Week:	05/14/18	05/20/18	33-----				6	\$70.00	0.00			
N 3	KXLT	05/07/18	05/15/18	Sa-Su Prime Rotator	6A-7P		:30				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	-----4-				4	\$20.00	0.00			
	Week:	05/14/18	05/20/18	-----				0	\$0.00	0.00			
N 4	KXLT	05/06/18	05/15/18	Sa-Su Prime Rotator	6A-7P		:30				NM	8	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/30/18	05/06/18	-----4				4	\$10.00	0.00			
	Week:	05/07/18	05/13/18	-----4				4	\$10.00	0.00			
	Week:	05/14/18	05/20/18	-----				0	\$0.00	0.00			
Totals								0.00				27	\$850.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/15/18	27	\$850.00	\$850.00
Totals	27	\$850.00	\$850.00

KIDO-AM - 520357G													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KIDO	05/07/18	05/13/18	Production Fees	12a-12a		:00				NS	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	MTWTFSS				1	\$70.00	0.00			
Totals								0.00				1	\$70.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/13/18	1	\$70.00	\$70.00
Totals	1	\$70.00	\$70.00

Contract Totals 0.044 141 \$6,326.00

Signature: _____ Date: _____

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Christy Perry For Congress
:30 Sec Broadcast

KIDO, KAWO, KXLT, KCIX

May 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6 KAWO @ \$10 KXLT @ \$10 KCIX @ \$10 4x each 6a-7p	7	8 KAWO @ \$44 KXLT @ \$30 KCIX @ \$30 3x each 6a-8p	9	10 KAWO @ \$44 KXLT @ \$30 KCIX @ \$30 3x each 6a-8p	11 KAWO @ \$44 KXLT @ \$30 KCIX @ \$30 3x each 6a-8p	12 KAWO @ \$20 KXLT @ \$20 KCIX @ \$20 4x each 6a-7p
13 KAWO @ \$10 KXLT @ \$10 KCIX @ \$10 4x each 6a-7p	14 KAWO @ \$65 KIDO @ \$75 KXLT @ \$70 3x each 6a-7p	15 KAWO @ \$65 KIDO @ \$75 KXLT @ \$70 3x each 6a-7p	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

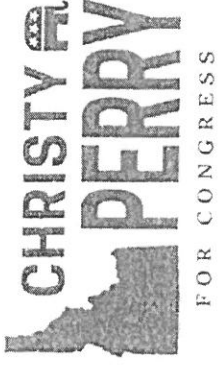
Commercials: 81 broadcast/81 streaming

Investment: \$3086 includes production

Client: 

Date: 5/11/18

Note: A 21-day written notice is required for all schedule revisions or cancellations.



Radio Advertising: \$1,600 Digital Advertising: \$3,400

- Commercials:
 - 40 on-air
 - 40 online
- May: (153,841 impr.)
 - Facebook
 - Advanced Audience
 - Townsquare News Network
 - Pre-Roll RON
 - Cluster Takeover

Radio & Digital Advertising: \$5,000

Christy Perry
 Christy Perry Campaign Representative
 April 27, 2018
 Date

For more information, contact:

Randy Hyatt - GSM
 Director of Traffic Now Network
 827 E. Park Blvd. Suite 100
 Boise, Idaho 83712
 p) 208.275.8175 m) 208.859.9452
 e) randy.hyatt@townsquaremedia.com

thank you

Townsquare Media

Term ID: 001

Sale - Approved

Date	04/30/18	Time 16:13:16
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Dennis L O'Brien	
Account #		

Order ID	Perry for Congress
Approval Code	578326
Amount	\$5,000.00

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X _____

Thank you for your business!

Merchant Copy

Townsquare Media

Term ID: 001

Sale - Approved

Date	05/02/18	Time 18:30:23
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Dennis L Obrien	
Account #		
Order ID	Christy Perry	
Approval Code	171486	
Amount	\$1,686.00	

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X _____

Thank you for your business!

Merchant Copy

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KIDQ - KAWO Boise	Date: 4/27/18
--	--

I, CHRISTY PERRY For Congress,
 being/on behalf of: CHRIST PERRY,
 a legally qualified candidate of the REPUBLICAN
 political party for the office of: 1ST Congressional Congress
 in the Primary
 election to be held on: MAY 15TH 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	SEE ATTACHED		I.O.		

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Christy Perry For Congress

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Molly Lentz

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

April 27, 2018
Date

Christy Perry
Signature

To Be Signed By Station Representative

Accepted
Holly Johnson
Signature

Accepted in Part
Holly Johnson
Printed Name

Rejected
National Sales Mgr.
Title

INVOICE



Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712
Main: (208) 344-6363
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Property	Account Executive	Sales Office	Sales Region
Boise	Randy Hyatt	Local Boise	Local

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Billing Address:

Christy Perry for Congress
Attention: Accounts Payable
PO Box 750
Nampa, ID 83653

Flight Dates	Order #	Alt Order #
05/07/18 - 05/15/18	520357	

Billing Calendar	Billing Type	Deal #
Calendar	Cash, Billing Grc	

Special Handling

Send Payment To:

Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712

Agency Code	Advertiser Code	Product 1/2

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCIX-FM	520357D-1	21	Primary 2018	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$430.00
Boise	520357C-3		Primary 2018	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
Boise	520357C-7		Primary 2018	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00
Boise	520357C-2		Primary 2018	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	\$240.00
Boise	520357C-6		Primary 2018	\$2,232.00	\$0.00	\$2,232.00	\$0.00	\$0.00	\$2,232.00
Boise	520357C-4		Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00
Boise	520357C-5		Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00
Boise	520357C-8		Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00
Boise	520357C-9		Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00
KIDO-AM	520357E-1	6	Primary 2018	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00
KIDO-AM	520357G-1	1	Primary 2018	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
KXLT-FM	520357F-1	27	Primary 2018	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00
KAWO-FI	520357A-1	27	Primary 2018	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00	\$946.00
Totals:		82		\$6,326.00	\$0.00	\$6,326.00	\$0.00	\$0.00	\$6,326.00

Net Due upon Receipt

Net Total \$6,326.00
Invoice Balance as of 06/21/18 12:06:24 PM MT \$0.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCIX-FM	520357D-1	21	Primary 2018	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$430.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	3	KCIX	Su	05/06/18	10:43 AM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
4	4	KCIX	Su	05/06/18	2:46 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
4	1	KCIX	Su	05/06/18	3:25 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	2	KCIX	Su	05/06/18	4:46 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
1	3	KCIX	Tu	05/08/18	6:31 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	1	KCIX	Tu	05/08/18	5:27 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	2	KCIX	Tu	05/08/18	5:57 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	5	KCIX	Th	05/10/18	10:52 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	4	KCIX	Th	05/10/18	1:25 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	6	KCIX	Th	05/10/18	2:20 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	9	KCIX	F	05/11/18	10:24 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	7	KCIX	F	05/11/18	11:50 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	8	KCIX	F	05/11/18	12:23 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
3	2	KCIX	Sa	05/12/18	6:24 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	4	KCIX	Sa	05/12/18	7:27 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	3	KCIX	Sa	05/12/18	8:25 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	1	KCIX	Sa	05/12/18	4:44 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
5	2	KCIX	Su	05/13/18	6:49 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	4	KCIX	Su	05/13/18	9:24 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	1	KCIX	Su	05/13/18	11:27 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	3	KCIX	Su	05/13/18	1:49 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-3	Primary 2018	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00

KAWO-FM

Line	Start Date	End Date	Description	Imps/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered			
1	05/07/18	05/11/18	:30 Audio Spot (CPP)	24	512	\$5.00	CPP	\$120.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-7	Primary 2018	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered			
2	05/07/18	05/11/18	:30 Audio Spot (CPP)	20	932	\$3.00	CPP	\$60.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712

Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Boise	520357C-2	Primary 2018	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	\$240.00
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wow1043.co

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
10	05/12/18	05/15/18	Serves on all pages of one site		19	\$29.00	CPD	\$116.00
4	05/07/18	05/10/18	Serves on all pages of one site		34	\$31.00	CPD	\$124.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-6	Primary 2018	\$2,232.00	\$0.00	\$2,232.00	\$0.00	\$0.00	\$2,232.00

580kido.co

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
13	05/12/18	05/15/18	Serves on all pages of one site		22	\$29.00	CPD	\$116.00
3	05/07/18	05/15/18	Ignite		0	\$2,000.00	Flat Fee	\$2,000.00
7	05/07/18	05/10/18	Serves on all pages of one site		32	\$29.00	CPD	\$116.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-4	Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00

mix106radi

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
5	05/07/18	05/10/18	Serves on all pages of one site		28	\$29.00	CPD	\$116.00
11	05/12/18	05/15/18	Serves on all pages of one site		23	\$29.00	CPD	\$116.00

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INVOICE

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Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712

Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-5	Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00

630thefan.

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
6	05/07/18	05/10/18	Serves on all pages of one site		1	\$29.00	CPD	\$116.00
12	05/12/18	05/15/18	Serves on all pages of one site		4	\$29.00	CPD	\$116.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-8	Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00

1035kissfm

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
14	05/12/18	05/15/18	Serves on all pages of one site		20	\$29.00	CPD	\$116.00
8	05/07/18	05/10/18	Serves on all pages of one site		39	\$29.00	CPD	\$116.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	520357C-9	Primary 2018	\$232.00	\$0.00	\$232.00	\$0.00	\$0.00	\$232.00

liteonline

Line	Start Date	End Date	Description	Imp. Booked	Clicks	Rate	Rate Type	Total Amount
9	05/07/18	05/10/18	Serves on all pages of one site		47	\$29.00	CPD	\$116.00
15	05/12/18	05/15/18	Serves on all pages of one site		12	\$29.00	CPD	\$116.00

Invoice Detail:

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INVOICE

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Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	520357E-1	6	Primary 2018	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KIDO	M	05/14/18	2:05 PM	M-F Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$75.00	NM
3	1	KIDO	M	05/14/18	4:32 PM	M-F PM Drive	3:00 PM-6:00 PM	:30	Girl with all the Guns 30	\$75.00	NM
2	3	KIDO	M	05/14/18	5:58 PM	M-F Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$75.00	NM
2	5	KIDO	Tu	05/15/18	11:05 AM	M-F Prime Rotator	6A-7P	:30	Girl with all the guns 30	\$75.00	NM
2	6	KIDO	Tu	05/15/18	1:46 PM	M-F Prime Rotator	6A-7P	:30	Girl with all the guns 30	\$75.00	NM
3	2	KIDO	Tu	05/15/18	5:22 PM	M-F PM Drive	3:00 PM-6:00 PM	:30	Girl with all the Guns 30	\$75.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	520357G-1	1	Primary 2018	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KIDO	Tu	05/08/18		Production Fees	12a-12a	:00		\$70.00	NS

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXLT-FM	520357F-1	27	Primary 2018	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	KXLT	Su	05/06/18	12:21 PM	Sa-Su Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$10.00	NM
4	4	KXLT	Su	05/06/18	1:55 PM	Sa-Su Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$10.00	NM
4	2	KXLT	Su	05/06/18	3:23 PM	Sa-Su Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$10.00	NM
4	3	KXLT	Su	05/06/18	4:53 PM	Sa-Su Prime Rotator	6A-7P	:30	Girl with all the Guns 30	\$10.00	NM
1	1	KXLT	Tu	05/08/18	11:21 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	3	KXLT	Tu	05/08/18	7:16 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	2	KXLT	Tu	05/08/18	7:46 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	5	KXLT	Th	05/10/18	7:30 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	4	KXLT	Th	05/10/18	12:53 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	6	KXLT	Th	05/10/18	5:59 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	9	KXLT	F	05/11/18	6:16 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	7	KXLT	F	05/11/18	11:53 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
1	8	KXLT	F	05/11/18	1:53 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$30.00	NM
3	1	KXLT	Sa	05/12/18	7:54 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	3	KXLT	Sa	05/12/18	9:53 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	4	KXLT	Sa	05/12/18	1:52 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	2	KXLT	Sa	05/12/18	2:22 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
5	4	KXLT	Su	05/13/18	7:28 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	3	KXLT	Su	05/13/18	8:57 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM

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Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
520357-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Christy Perry for Congress	Primary 2018	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	KXLT	Su	05/13/18	10:23 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	1	KXLT	Su	05/13/18	11:52 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
2	3	KXLT	M	05/14/18	6:56 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM
2	2	KXLT	M	05/14/18	11:22 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM
2	1	KXLT	M	05/14/18	4:25 PM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM
2	4	KXLT	Tu	05/15/18	9:23 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM
2	5	KXLT	Tu	05/15/18	10:21 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM
2	6	KXLT	Tu	05/15/18	3:55 PM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$70.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	520357A-1	27	Primary 2018	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00	\$946.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	KAWO	Su	05/06/18	6:42 AM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
4	4	KAWO	Su	05/06/18	1:53 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
4	3	KAWO	Su	05/06/18	4:51 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
4	2	KAWO	Su	05/06/18	5:47 PM	Sa-Su Prime Rotator		:30	Girl with all the Guns 30	\$10.00	NM
1	3	KAWO	Tu	05/08/18	9:55 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	1	KAWO	Tu	05/08/18	2:30 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	2	KAWO	Tu	05/08/18	4:21 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	6	KAWO	Th	05/10/18	12:28 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	4	KAWO	Th	05/10/18	1:31 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	5	KAWO	Th	05/10/18	6:50 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	7	KAWO	F	05/11/18	6:22 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	8	KAWO	F	05/11/18	7:53 AM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
1	9	KAWO	F	05/11/18	5:21 PM	M-F Broad Rotator	6:00 AM-8:00 PM	:30	Girl with all the Guns 30	\$44.00	NM
3	3	KAWO	Sa	05/12/18	7:16 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	1	KAWO	Sa	05/12/18	7:49 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	4	KAWO	Sa	05/12/18	8:15 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
3	2	KAWO	Sa	05/12/18	9:19 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$20.00	NM
5	3	KAWO	Su	05/13/18	7:01 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	1	KAWO	Su	05/13/18	10:19 AM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	4	KAWO	Su	05/13/18	1:18 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
5	2	KAWO	Su	05/13/18	3:49 PM	Sa-Su Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$10.00	NM
2	3	KAWO	M	05/14/18	6:34 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM
2	2	KAWO	M	05/14/18	11:48 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM
2	1	KAWO	M	05/14/18	3:45 PM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM
2	4	KAWO	Tu	05/15/18	10:32 AM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM
2	6	KAWO	Tu	05/15/18	2:46 PM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM
2	5	KAWO	Tu	05/15/18	4:47 PM	M-F Prime Rotator	6:00 AM-5:00 PM	:30	Girl with all the Guns 30	\$65.00	NM

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