

CONTRACT



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

<u>Contract / Revision</u> 613367 /		<u>Alt Order #</u>
<u>Advertiser</u> CWI Yes!		<u>Original Date / Revision</u> 07/12/18 / 11/01/18
<u>Contract Dates</u> 08/01/18 - 11/30/18	<u>Estimate #</u>	
<u>Product</u> Ignite and Advertorial Campaign		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Boise	<u>Account Executive</u> M. Rance Pugmire	<u>Sales Office</u> Local Boise
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

CWI Yes!
1005 Houston Road
Boise, ID 83706

liteonline.com - 613367A				Imp.	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Booked			
N 1	08/01/18	08/31/18	Advertorial	0	\$1,000.00	CPD	\$1,000.00
N 14	09/01/18	09/30/18	Advertorial - Banner Ads	0	\$0.00	CPD	\$0.00
N 15	10/01/18	10/31/18	Advertorial - Banner Ads	0	\$0.00	CPD	\$0.00
Totals				6,751			\$1,000.00

wow1043.com - 613367A				Imp.	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Booked			
N 3	08/01/18	08/31/18	NATIVE	0	\$1,500.00	Flat Fee	\$1,500.00
N 4	08/01/18	08/31/18	LINKEDIN	0	\$1,500.00	Flat Fee	\$1,500.00
N 5	09/01/18	09/30/18	FACEBOOK	0	\$2,500.00	Flat Fee	\$2,500.00
N 6	09/01/18	09/30/18	LINKEDIN	0	\$1,500.00	Flat Fee	\$1,500.00
N 7	09/01/18	09/30/18	CONNECTED TV	0	\$1,000.00	Flat Fee	\$1,000.00
N 8	09/01/18	09/30/18	YOUTUBE	0	\$1,500.00	Flat Fee	\$1,500.00
N 9	09/01/18	09/30/18	NATIVE	0	\$500.00	Flat Fee	\$500.00
N 10	10/01/18	10/31/18	FACEBOOK	0	\$1,000.00	Flat Fee	\$1,000.00
N 11	10/01/18	10/31/18	CONNECTED TV	0	\$1,000.00	Flat Fee	\$1,000.00
N 12	10/01/18	10/31/18	YOUTUBE	0	\$1,000.00	Flat Fee	\$1,000.00
N 13	10/01/18	10/31/18	NATIVE	0	\$1,000.00	Flat Fee	\$1,000.00
N 16	10/16/18	10/31/18	Advetorial	0	\$500.00	CPD	\$500.00
N 17	11/01/18	11/06/18	Advetorial	0	\$0.00	CPD	\$0.00
N 18	10/16/18	10/31/18	PROGRAMMATIC	0	\$250.00	Flat Fee	\$250.00
N 19	11/01/18	11/05/18	PROGRAMMATIC	0	\$600.00	Flat Fee	\$600.00
N 20	10/16/18	10/31/18	CONVERSION	0	\$250.00	Flat Fee	\$250.00
N 21	11/01/18	11/05/18	CONVERSION	0	\$750.00	Flat Fee	\$750.00
Totals				108			\$16,350.00

(* 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.



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

Contract / Revision 613367 /		Alt Order #
Advertiser CWI Yes!		Original Date / Revision 07/12/18 / 11/01/18
Contract Dates 08/01/18 - 11/30/18	Product Ignite and Advertorial Ca	Estimate #

Time Period	Gross Amount	Net Amount
08/01/18 - 08/31/18	\$1,000.00	\$1,000.00
08/01/18 - 08/31/18	\$3,000.00	\$3,000.00
09/01/18 - 09/30/18	\$7,000.00	\$7,000.00
09/01/18 - 09/30/18	\$0.00	\$0.00
10/01/18 - 10/31/18	\$5,000.00	\$5,000.00
10/01/18 - 10/31/18	\$0.00	\$0.00
11/01/18 - 11/06/18	\$1,350.00	\$1,350.00
Totals	\$17,350.00	\$17,350.00

KSAS-FM - 613367B										Start/End	Spots/	Imp	
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	(000)Type	Spots	Amount	
N 1	KSAS	10/29/18	11/06/18	M-F AM Drive	6A-10A		:30			NM	16	\$400.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	---TF--				9	\$25.00	0			
Week:		11/05/18	11/11/18	MT-----				7	\$25.00	0			
N 2	KSAS	10/29/18	11/06/18	M-F Midday	10A-3P		:30			NM	16	\$400.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	---TF--				9	\$25.00	0			
Week:		11/05/18	11/11/18	MT-----				7	\$25.00	0			
N 3	KSAS	10/29/18	11/06/18	M-F PM Drive	3P-7P		:30			NM	13	\$325.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	---TF--				8	\$25.00	0			
Week:		11/05/18	11/11/18	MT-----				5	\$25.00	0			
N 4	KSAS	10/29/18	11/06/18	M-F Evening	7P-12A		:30			NM	16	\$160.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	---TF--				11	\$10.00	0			
Week:		11/05/18	11/11/18	MT-----				5	\$10.00	0			
N 5	KSAS	10/29/18	11/05/18	Sa-Su Prime Rotator	6A-7P		:30			NM	9	\$135.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	-----S-				9	\$15.00	0			
Week:		11/05/18	11/11/18	-----				0	\$0.00	0			
N 6	KSAS	10/29/18	11/05/18	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>Imp</u>			
Week:		10/29/18	11/04/18	-----S				8	\$10.00	0			
Week:		11/05/18	11/11/18	-----				0	\$0.00	0			
Totals											0	78	\$1,500.00

Time Period	# of Spots	Gross Amount	Net Amount
11/01/18 - 11/06/18	78	\$1,500.00	\$1,500.00
Totals	78	\$1,500.00	\$1,500.00

KSAS-FM - 613367C										Start/End	Spots/	Imp	
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	(000)Type	Spots	Amount	
N 1	KSAS	11/01/18	11/01/18	Production Fees	12A-12A		:00			NS	1	\$150.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		10/29/18	11/04/18	---T---				1	\$150.00	0			
Totals											0	1	\$150.00

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

<u>Contract / Revision</u> 613367 /	<u>Alt Order #</u>
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<u>Advertiser</u> CWI Yes!	<u>Original Date / Revision</u> 07/12/18 / 11/01/18
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<u>Contract Dates</u> 08/01/18 - 11/30/18	<u>Product</u> Ignite and Advertorial Ca	<u>Estimate #</u>
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Time Period	# of Spots	Gross Amount	Net Amount
11/01/18 - 11/01/18	1	\$150.00	\$150.00
Totals	1	\$150.00	\$150.00

Contract Totals 6.859 208 \$19,000.00

Signature: _____ **Date:** _____

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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.

Campaign Flight August – Nov 6th 2018

\$15,000

- ✓ Connect TV & YouTube
- ✓ Native Content
- ✓ Audience Targeting
- ✓ Facebook Post Engagement

thank you

Rance Pugmire

Shaun Collignon

CWI YES Representative

Jay Hunter

7/11/18

Date

Eric Deems

From: Rance Pugmire
Sent: Monday, October 15, 2018 3:00 PM
To: Erica Lloyd
Subject: FW: CWI Yes! Sales Order Approval.xlsx

Attach this too if we haven't already. It ended up being \$4,000 instead of \$5,000

From: Gary Hunter < >
Sent: Friday, September 28, 2018 3:24 PM
To: Rance Pugmire <Rance.Pugmire@townsquaremedia.com>
Subject: Re: CWI Yes! Sales Order Approval.xlsx

Approved.

Sent from my iPhone

On Sep 28, 2018, at 10:07 AM, Rance Pugmire <Rance.Pugmire@townsquaremedia.com> wrote:

Please reply approved to begin buildout

Hi Gary,
Please reply "approved" per our conversations and emails

Thanks!

Sales Proposal Approval Form (utilized for e-mail authorizations)

Please reply APPROVED to this email	
	Package is copied and pasted below table
	OR Order is outlined in table below
Please check if this is an order REVISION	
Business Name	CWI Yes! Incl
Date Frame	October-November 2018
Broadcast Ordered	KSAS KCIX
Digital Ordered	Ignite
Other Ordered	
Special Instructions	
Total	\$5,000

CWI YES, INC

2515

92-0384/1241

8-27-18

DATE

PAY TO THE ORDER OF TOWNSQUARE MEDIA \$-15,000.00-

FIFTEEN THOUSAND AND 00/100 DOLLARS

Photo
Deposit
Checks for Cash



888 W. BROAD STREET
BOISE, ID 83702

IdahoTrust
BANK

[Handwritten Signature]

FOR

62

CWI YES. INC

2518

92-0384/1241

10-16-18

DATE

PAY TO THE ORDER OF

Townsquare MEDIA

\$-2,000.00-

MARKING DEVICE

Two - Thousand AND 00/100

DOLLARS



Photo Safe Deposit™
Mark on back



888 W. BROAD STREET
BOISE, ID 83702

FOR

[Handwritten Signature]

MP

CWI YES, INC

2520

92-0384/1241

10/13/18

DATE

HEAT/NO CLEAR

PAY TO THE ORDER OF

Townsquare Media

\$ 2000 ⁰⁰/₁₀₀

Two Thousand and ^{no}/₁₀₀

DOLLARS



Photo Safe Deposit™ Details on back

IdahoTrust BANK 888 W. BROAD STREET BOISE, ID 83702

FOR CWI-YES

[Handwritten Signature]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>Tawasque Media Base</i>	Date: <i>7/11/18</i>
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I, *Gary Hunter*
do hereby request station time concerning the following issue:

CWI Yes! Campaign

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>see attached</i>					

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):

CWives!

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):

attached

Rance Pugmire

From: Rance Pugmire
Sent: Monday, October 1, 2018 1:29 PM
To: Frank Baillargeon
Cc: Rance Pugmire
Subject: Confirming CYI Yes Board

CWI Yes! Board of Directors
Frank Baillargeon
Ed Barrett
Bill Ilett
Gary Hunter

Rance Pugmire, Sr. Marketing Consultant
Townsquare Media Boise
827 E. Park Blvd. #100
Boise, ID 83712
Rance.Pugmire@townsquaremedia.com
Office: 208.275.8156 | Mobile: 208.794.3832 | Fax: 208.947.9708

KAWO | KCIX | KFXD | KIDO | KSAS | KXLT
+ web + events + mobile = Main Street's Growth Engine



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
613367-1	08/31/18	August 2018	08/01/18 - 08/31/18

Property	Account Executive	Sales Office	Sales Region
Boise	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

Billing Address:

CWI Yes!
Attention: Accounts Payable
1005 Houston Road
Boise, ID 83706

Flight Dates	Order #	Alt Order #
08/01/18 - 11/30/18	613367	

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	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-3	Ignite and Adve	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Boise	613367A-2	Ignite and Adve	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Totals:			\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

Net Due upon Receipt

Net Total \$4,000.00
Invoice Balance as of 10/09/18 10:04:59 AM MT \$0.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-3	Ignite and Adve	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

liteonline.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	08/01/18	08/31/18	Advertorial		4,562	\$1,000.00	CPD	\$1,000.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-2	Ignite and Adve	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

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
613367-1	08/31/18	August 2018	08/01/18 - 08/31/18

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
4	08/01/18	08/31/18	LINKEDIN			\$1,500.00	Flat Fee	\$1,500.00
3	08/01/18	08/31/18	NATIVE			\$1,500.00	Flat Fee	\$1,500.00

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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
613367-2	09/30/18	September 2018	09/01/18 - 09/30/18

Property	Account Executive	Sales Office	Sales Region
Boise	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Car	

Billing Address:

CWI Yes!
Attention: Accounts Payable
1005 Houston Road
Boise, ID 83706

Flight Dates	Order #	Alt Order #
08/01/18 - 11/30/18	613367	

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	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-5	Ignite and Adve	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
Boise	613367A-6	Ignite and Adve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:			\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
Net Due upon Receipt								
							<u>Net Total</u>	\$7,000.00
							<u>Invoice Balance as of 10/09/18 10:05:06 AM MT</u>	\$0.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-5	Ignite and Adve	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
9	09/01/18	09/30/18	NATIVE			\$500.00	Flat Fee	\$500.00
7	09/01/18	09/30/18	CONNECTED TV			\$1,000.00	Flat Fee	\$1,000.00
6	09/01/18	09/30/18	LINKEDIN			\$1,500.00	Flat Fee	\$1,500.00
5	09/01/18	09/30/18	FACEBOOK			\$2,500.00	Flat Fee	\$2,500.00
8	09/01/18	09/30/18	YOUTUBE			\$1,500.00	Flat Fee	\$1,500.00

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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
613367-2	09/30/18	September 2018	09/01/18 - 09/30/18

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
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Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-6	Ignite and Adve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

liteonline.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
14	09/01/18	09/30/18	Advertorial - Banner Ads		1,106	\$0.00	CPD	\$0.00

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

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
613367-3	10/31/18	October 2018	10/01/18 - 10/31/18

Property	Account Executive	Sales Office	Sales Region
Boise	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Car	

Billing Address:

CWI Yes!
Attention: Accounts Payable
1005 Houston Road
Boise, ID 83706

Flight Dates	Order #	Alt Order #
08/01/18 - 11/30/18	613367	

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	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-8	Ignite and Adve	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Boise	613367A-9	Ignite and Adve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:			\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

Net Due upon Receipt							Net Total	\$5,000.00
							<u>Invoice Balance as of 11/13/18 1:20:58 PM MT</u>	\$0.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-8	Ignite and Adve	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
16	10/16/18	10/31/18	Advetorial		108	\$500.00	CPD	\$500.00
20	10/16/18	10/31/18	CONVERSION			\$250.00	Flat Fee	\$250.00
10	10/01/18	10/31/18	FACEBOOK			\$1,000.00	Flat Fee	\$1,000.00
12	10/01/18	10/31/18	YOUTUBE			\$1,000.00	Flat Fee	\$1,000.00
13	10/01/18	10/31/18	NATIVE			\$1,000.00	Flat Fee	\$1,000.00

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
613367-3	10/31/18	October 2018	10/01/18 - 10/31/18

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Cam	

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
11	10/01/18	10/31/18	CONNECTED TV			\$1,000.00	Flat Fee	\$1,000.00
18	10/16/18	10/31/18	PROGRAMMATIC			\$250.00	Flat Fee	\$250.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-9	Ignite and Adve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

liteonline.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
15	10/01/18	10/31/18	Advertorial - Banner Ads		1,083	\$0.00	CPD	\$0.00

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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
613367-4	11/06/18	November 2018	11/01/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
Boise	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

Billing Address:

CWI Yes!
Attention: Accounts Payable
1005 Houston Road
Boise, ID 83706

Flight Dates	Order #	Alt Order #
08/01/18 - 11/30/18	613367	

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
Boise	613367A-11		Ignite and Adve	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
KSAS-FM	613367B-1	78	Ignite and Adve	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
KSAS-FM	613367C-1	1	Ignite and Adve	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Totals:		79		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

Net Due upon Receipt							<u>Net Total</u>	\$3,000.00
							Invoice Balance as of 11/13/18 1:21:07 PM MT	\$0.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	613367A-11	Ignite and Adve	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00

wow1043.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
21	11/01/18	11/05/18	CONVERSION			\$750.00	Flat Fee	\$750.00
17	11/01/18	11/06/18	Advetorial			\$0.00	CPD	\$0.00
19	11/01/18	11/05/18	PROGRAMMATIC			\$600.00	Flat Fee	\$600.00

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INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
613367-4	11/06/18	November 2018	11/01/18 - 11/06/18

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KSAS-FM	613367B-1	78	Ignite and Adve	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KSAS	Th	11/01/18	6:43 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	2	KSAS	Th	11/01/18	7:49 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
1	3	KSAS	Th	11/01/18	8:28 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	4	KSAS	Th	11/01/18	9:13 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
2	16	KSAS	Th	11/01/18	10:24 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	6	KSAS	Th	11/01/18	10:43 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
2	3	KSAS	Th	11/01/18	11:25 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	1	KSAS	Th	11/01/18	11:48 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
2	7	KSAS	Th	11/01/18	12:45 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	4	KSAS	Th	11/01/18	2:23 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	4	KSAS	Th	11/01/18	3:20 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	11	KSAS	Th	11/01/18	3:47 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	2	KSAS	Th	11/01/18	4:40 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	1	KSAS	Th	11/01/18	5:24 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	12	KSAS	Th	11/01/18	5:48 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	13	KSAS	Th	11/01/18	6:39 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
4	17	KSAS	Th	11/01/18	7:19 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	8	KSAS	Th	11/01/18	7:46 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
4	7	KSAS	Th	11/01/18	8:44 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	18	KSAS	Th	11/01/18	9:20 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
4	4	KSAS	Th	11/01/18	9:48 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	2	KSAS	Th	11/01/18	10:24 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
1	6	KSAS	F	11/02/18	6:44 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	15	KSAS	F	11/02/18	7:29 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
1	16	KSAS	F	11/02/18	8:02 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	5	KSAS	F	11/02/18	8:55 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
1	1	KSAS	F	11/02/18	9:45 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	5	KSAS	F	11/02/18	10:22 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
2	2	KSAS	F	11/02/18	12:15 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	15	KSAS	F	11/02/18	1:42 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	5	KSAS	F	11/02/18	4:21 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	3	KSAS	F	11/02/18	4:47 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
4	3	KSAS	F	11/02/18	7:21 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	1	KSAS	F	11/02/18	8:24 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
4	6	KSAS	F	11/02/18	8:50 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	5	KSAS	F	11/02/18	9:21 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
4	19	KSAS	F	11/02/18	9:48 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
5	8	KSAS	Sa	11/03/18	6:23 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$15.00	NM
5	4	KSAS	Sa	11/03/18	7:20 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$15.00	NM
5	9	KSAS	Sa	11/03/18	8:21 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$15.00	NM
5	2	KSAS	Sa	11/03/18	8:42 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$15.00	NM
5	1	KSAS	Sa	11/03/18	9:45 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$15.00	NM
5	6	KSAS	Sa	11/03/18	3:48 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$15.00	NM
5	5	KSAS	Sa	11/03/18	5:20 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$15.00	NM

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INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
613367-4	11/06/18	November 2018	11/01/18 - 11/06/18

Advertiser	Product	Estimate Number
CWI Yes!	Ignite and Advertorial Carr	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	7	KSAS	Sa	11/03/18	5:44 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$15.00	NM
5	3	KSAS	Sa	11/03/18	6:21 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$15.00	NM
6	6	KSAS	Su	11/04/18	7:21 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$10.00	NM
6	7	KSAS	Su	11/04/18	11:22 AM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$10.00	NM
6	4	KSAS	Su	11/04/18	12:25 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$10.00	NM
6	2	KSAS	Su	11/04/18	1:20 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$10.00	NM
6	3	KSAS	Su	11/04/18	2:43 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$10.00	NM
6	1	KSAS	Su	11/04/18	3:24 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$10.00	NM
6	8	KSAS	Su	11/04/18	4:43 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare Crisis	\$10.00	NM
6	5	KSAS	Su	11/04/18	6:51 PM	Sa-Su Prime Rotator	6A-7P	:30	CWI Yes Healthcare 2	\$10.00	NM
1	8	KSAS	M	11/05/18	6:26 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	10	KSAS	M	11/05/18	6:58 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
1	11	KSAS	M	11/05/18	7:59 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	13	KSAS	M	11/05/18	9:26 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
2	9	KSAS	M	11/05/18	12:23 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	11	KSAS	M	11/05/18	12:45 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
2	10	KSAS	M	11/05/18	1:23 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	8	KSAS	M	11/05/18	2:46 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	10	KSAS	M	11/05/18	3:23 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	9	KSAS	M	11/05/18	3:46 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	8	KSAS	M	11/05/18	6:24 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
4	12	KSAS	M	11/05/18	10:48 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
4	9	KSAS	M	11/05/18	11:27 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	16	KSAS	M	11/05/18	11:47 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM
1	12	KSAS	Tu	11/06/18	6:42 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
1	14	KSAS	Tu	11/06/18	8:50 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare 2	\$25.00	NM
1	9	KSAS	Tu	11/06/18	9:38 AM	M-F AM Drive	6A-10A	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	14	KSAS	Tu	11/06/18	11:19 AM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
2	12	KSAS	Tu	11/06/18	1:21 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
2	13	KSAS	Tu	11/06/18	1:42 PM	M-F Midday	10A-3P	:30	CWI Yes Healthcare 2	\$25.00	NM
3	7	KSAS	Tu	11/06/18	4:21 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare Crisis	\$25.00	NM
3	6	KSAS	Tu	11/06/18	5:47 PM	M-F PM Drive	3P-7P	:30	CWI Yes Healthcare 2	\$25.00	NM
4	11	KSAS	Tu	11/06/18	9:21 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare Crisis	\$10.00	NM
4	15	KSAS	Tu	11/06/18	11:19 PM	M-F Evening	7P-12A	:30	CWI Yes Healthcare 2	\$10.00	NM

Invoice Detail:		Total Product							
Property	Invoice Number	Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KSAS-FM	613367C-1	1	Ignite and Adve	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSAS	Th	11/01/18		Production Fees	12A-12A	:00		\$150.00	NS

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