

CONTRACT

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

And:

CWI Yes!
1005 Houston Road
Boise, ID 83706

| | | |
|---|--|--|
| <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> | |

liteonline.com - 613367A

| *Line | Start Date | End Date | Description | Imp. Booked | Rate | Rate Type | Amount |
|---------------|------------|----------|--------------------------|----------------|------------|-----------|------------|
| 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

| *Line | Start Date | End Date | Description | Imp. Booked | Rate | Rate Type | Amount |
|---------------|------------|----------|--------------|----------------|------------|-----------|-------------|
| 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
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>Product</u> Ignite and Advertorial Ca | <u>Estimate #</u> |

| 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 Time | Days | Length | Spots/Week | Imp 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 Time | Days | Length | Spots/Week | Imp 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 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

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827 E. Park Blvd
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(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>Product</u> Ignite and Advertorial Ca | <u>Estimate #</u> |

| 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: _____

(* 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.

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

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 on Back



Idaho Trust
888 W. BROAD STREET
BOISE, ID 83702

FOR

[Handwritten Signature]

SP

CWV YES. INC

2518

92-0384/1241

10-16-18

DATE

PAY TO THE ORDER OF

TownSquare MEDIA

\$-2,000.00-

Two - Thousand AND 00/100

DOLLARS



Photo
Safe
Deposit
Create on back



888 W. BROAD STREET
BOISE, ID 83702

FOR

[Handwritten signature]

NP

CWI YES, INC

2520

92-0384/1241

10/13/18

DATE

PAY TO THE ORDER OF

Townsquare Media

Two Thousand and $\frac{00}{100}$

\$ 2000 $\frac{00}{100}$

DOLLARS



Photo
Safe
DepositSM
Details on back



888 W. BROAD STREET
BOISE, ID 83702

FOR

CWI-YES

[Signature]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|--|--|
| Station and Location: Tawasque Media Base | Date: 7/11/18 |
|--|--|

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 |
|---|----------------------------------|------|-------|----------------|-----------------|
| see attached | | | | | |

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

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7/11/18 [Signature] 208-860-5066
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

[Signature] ERIC DEEMS Bus mgr
Signature Printed Name Title

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 Cam | |

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 Cam | |

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 |

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 |
|-----------|--------------|----------------|---------------------|
| 613367-2 | 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 Can | |

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 |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

Send Payment To:

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

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

Net Total \$7,000.00
Invoice Balance as of 10/09/18 10:05:06 AM MT \$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 |

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 |
|-----------|--------------|----------------|---------------------|
| 613367-2 | 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 |
|------|------------|----------|-------------|-------------|----------------|------|-----------|--------------|
|------|------------|----------|-------------|-------------|----------------|------|-----------|--------------|

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 Cam | |

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 |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

Send Payment To:

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

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
 Invoice Balance as of 11/13/18 1:20:58 PM MT \$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 |

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 |
|-----------|--------------|---------------|---------------------|
| 613367-4 | 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

Net Total \$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 |

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 |
|------------|----------------------------|-----------------|---------------------|
| 613367-4 | 11/06/18 | November 2018 | 11/01/18 - 11/06/18 |
| Advertiser | Product | Estimate Number | |
| CWI Yes! | Ignite and Advertorial Cam | | |

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 |

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 |
|------------|----------------------------|-----------------|---------------------|
| 613367-4 | 11/06/18 | November 2018 | 11/01/18 - 11/06/18 |
| Advertiser | Product | Estimate Number | |
| CWI Yes! | Ignite and Advertorial Cam | | |

| 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:

| Property | Invoice Number | Total Spots | Product 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.