

RIVERBEND COMMUNICATIONS

400 W. SUNNYSIDE RD. IDAHO FALLS, ID 83402

September 21, 2020

We received the attached order from Kauffman & Associates, Inc. requesting ads that urge Native Americans to register to vote. We are not sure whether this is something that should be included in the Public File, but we are including it to be sure. The CEO for Kauffman & Assoc. was diagnosed with cancer this week, and they are not able to respond as quickly right now, so we are including everything we have today, including the proof of payment. Their contact information is:

Amanda Cantrell, MS
Strategic Marketing Manager
Kauffman & Associates, Inc.
165 S. Howard Street, Suite 200
Spokane, WA 99201
(509) 530-0929
Amanda.cantrell@kauffmaninc.com

Issues mentioned in the ad:

Register to vote

Vote

Native Americans remember to vote

The script is a :30 rap that says:

“How can we honor our ancestors and protect our descendants better than exercising our rights that our fights were professed in? Voting is no less than a future investment, and you can register to vote until the day of elections. November 3, Natives vote. You represent this. Witness indigenous turnouts grow to unprecedented. We can make a difference, take a stand, teachin’ a lesson. Just vote and make ourselves heard, more than a suggestion. You can learn more at Western Native Voice dot org.”

Sales Order

Stations: **KCVI-FM, KFTZ-FM** Buyer: _____
 Contract Name: **KFTZ KCVI KAUFMANN Q4** Tax Schedule: _____ (None)
 Contract#: **122667** Agency Commission %: **0**
 Start Date: **9/21/20** End Date: **11/03/20** Billing Cycle: **Standard**
 Revenue Type: **POLITICAL - LOCAL** Type: **Cash** Salesperson: **424jmill** Comm %: **0**
 Advertiser: **KAUFFMAN & ASSOCIATES** Makegood Policy: **WITH IN CONTRACT DATES**
 Address: **165 South Howard Street, 200**
 City: **Spokane** State: **WA** Zip: **99201**
 Product Name: **KFTZ KCVI KAUFMANN Q4**
 Competitive Code: **ISSUE-NON POLITICAL**

KCVI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/22/20	9/25/20		6:00 AM	7:00 PM	30		3	3	2	2			10	D	30.00	10	300.00	4
2	9/22/20	9/27/20		5:00 AM	12:00 AM	30		X	X	X	X	X	X	10	W	0.00	10	0.00	6
ADDED VALUE																			
3	9/28/20	10/30/20		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	30.00	50	1,500.00	4
4	9/28/20	11/01/20		5:00 AM	12:00 AM	30	X	X	X	X	X	X	X	10	W	0.00	50	0.00	6
ADDED VALUE																			
5	11/02/20	11/03/20		6:00 AM	7:00 PM	30	2	2						4	D	30.00	4	120.00	4
6	11/02/20	11/02/20		5:00 AM	12:00 AM	30	4							4	D	0.00	4	0.00	6
ADDED VALUE																			

TOTAL GROSS \$1,920.00, NET \$1,920.00

KFTZ-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/21/20	10/30/20		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	24.00	60	1,440.00	4
2	9/21/20	11/01/20		5:00 AM	12:00 AM	30	X	X	X	X	X	X	X	10	W	0.00	60	0.00	6
ADDED VALUE																			
3	11/02/20	11/03/20		6:00 AM	7:00 PM	30	2	2						4	D	24.00	4	96.00	4
4	11/02/20	11/02/20		5:00 AM	12:00 AM	30	4							4	D	0.00	4	0.00	6
ADDED VALUE																			

TOTAL GROSS \$1,536.00, NET \$1,536.00

Billing Projections: By Month

	Sep 20	Oct 20	Nov 20
CA	864.00	2,376.00	216.00
ST	540.00	2,160.00	756.00

Print Spot Prices

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TOTAL SPOTS	256
GROSS TOTAL \$	3,456.00
ADJUSTED SPOTS	256
ADJUSTED TOTAL \$	3,456.00

APPROVE DECLINE

- | | | |
|-------------------------------------|--------------------------|-----------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | General Sales Manager |
| <input type="checkbox"/> | <input type="checkbox"/> | General Manager |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 424rbate, 09/21/20 @12:54PM |
| <input type="checkbox"/> | <input type="checkbox"/> | Local Sales Manager |

Andrea Smith

From: Ryan Bateman <ryan.bateman@eiradio.com> on behalf of Ryan Bateman
Sent: Monday, September 21, 2020 3:36 PM
To: Andrea Smith
Subject: FW: [billing] \$3,456.00 payment received

From: 'Square' via Billing <billing@eiradio.com>
Sent: Monday, September 21, 2020 12:53 PM
To: billing@eiradio.com
Subject: [billing] \$3,456.00 payment received



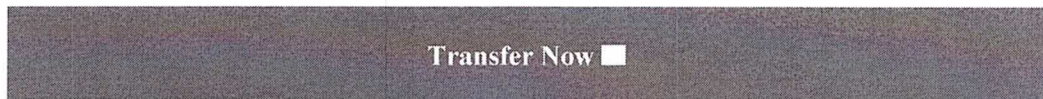
Hello Riverbend Communications,

Stephen Poulsen accepted \$3,456.00 from a card ending in 3014. Your Square balance after this transaction is \$3,334.89.

[View Full Payment Details](#)

Funds will be transferred to your bank account in one to two business days. If you want them sooner, you can use Instant Transfer to get your money instantly for a fee per transfer.

[Learn More About Instant Transfers](#)



[Visit the Support Center](#) for more information on Square's transfer schedule.

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 **[Idaho Falls] [KFTZ KCVI KAUFMANN Q4].pdf**
48K

Jay Miller <jay.miller@eiradio.com>
To: Amanda Cantrell <amanda.cantrell@kauffmaninc.com>

Mon, Sep 21, 2020 at 11:56 AM

Good Morning Amanda,
I wanted to follow up on this order and payment information.

I saw that you sent some billing info and I can use that to get it loaded in the system, but will need payment prior to running. In this chain there is a new client packet which contains a one time use CC form. You are welcome to use that if you would like.

Let me know if you have any questions. I can get this in for tomorrow as long as I have this info by 3pm today.

Jay Miller
VP of Sales
400 West Sunnyside, Idaho Falls, Idaho 83402
O - 208-535-8331 C - 208-569-1785

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Amanda Cantrell <amanda.cantrell@kauffmaninc.com>
To: Jay Miller <jay.miller@eiradio.com>

Mon, Sep 21, 2020 at 12:47 PM

Hi Jay,

Our accounts payable will be calling to pay the invoice today using the information on the new client packet. They will let me know when it is done, but it should be done before 3pm.

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