

CONTRACT



KLIX-AM
 415 Park Avenue
 Twin Falls, ID 83301
 (208) 733-7512

<u>Contract / Revision</u> 804506 /		<u>Alt Order #</u> 32399895
<u>Advertiser</u> Alliance for Patient Access		<u>Original Date / Revision</u> 12/06/18 / 12/19/18
<u>Contract Dates</u> 12/03/18 - 12/30/18	<u>Estimate #</u> 28	
<u>Product</u> AFPA		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLIX-AM	<u>Account Executive</u> Katz Atlanta	<u>Sales Office</u> Katz Atlanta
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13814	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Newday Media Services
 1163 Warrenhall Lane NE
 Atlanta, GA 30319

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLIXA	12/10/18	12/17/18	M-F AM Drive	6a-10a		1:00			NM	11	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/10/18	12/16/18	MTWTF--				10	\$40.00			
	Week:	12/17/18	12/23/18	M-----				1	\$40.00			
N 2	KLIXA	12/10/18	12/17/18	M-F Midday	10a-3p		1:00			NM	11	\$495.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/10/18	12/16/18	MTWTF--				10	\$45.00			
	Week:	12/17/18	12/23/18	M-----				1	\$45.00			
N 3	KLIXA	12/10/18	12/17/18	M-F PM Drive	3p-7p		1:00			NM	11	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/10/18	12/16/18	MTWTF--				10	\$30.00			
	Week:	12/17/18	12/23/18	M-----				1	\$30.00			
N 4	KLIXA	12/08/18	12/17/18	Sa-Su Midday	10a-3p		1:00			NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/08/18	12/14/18	-----				0	\$30.00			
	Week:	12/15/18	12/21/18	-----S-				4	\$30.00			
N 5	KLIXA	12/21/18	12/21/18	M-F AM Drive	6a-10a		1:00			NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	----F--				2	\$40.00			
N 6	KLIXA	12/21/18	12/21/18	M-F Midday	10a-3p		1:00			NM	2	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	----F--				2	\$45.00			
N 7	KLIXA	12/21/18	12/21/18	M-F PM Drive	3p-7p		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	----F--				2	\$30.00			
N 8	KLIXA	12/27/18	12/28/18	M-F AM Drive	6a-10a		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/24/18	12/30/18	---TF--				1	\$40.00			
N 9	KLIXA	12/27/18	12/28/18	M-F Midday	10a-3p		1:00			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/24/18	12/30/18	---TF--				1	\$45.00			
N 10	KLIXA	12/27/18	12/28/18	M-F PM Drive	3p-7p		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* 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.



KLIX-AM
 415 Park Avenue
 Twin Falls, ID 83301
 (208) 733-7512

<u>Contract / Revision</u>	<u>Alt Order #</u>
804506 /	32399895

<u>Advertiser</u>	<u>Original Date / Revision</u>
Alliance for Patient Access	12/06/18 / 12/19/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
12/03/18 - 12/30/18	AFPA	28

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/24/18	12/30/18	---TF--				2	\$30.00			
N 11	KLIXA	12/29/18	12/29/18	Sa-Su PM	3p-7p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/24/18	12/30/18	-----S-				1	\$50.00			
N 12	KLIXA	12/30/18	12/30/18	Sa-Su PM	3p-7p		1:00			NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/24/18	12/30/18	-----S				1	\$35.00			
Totals											49	\$1,845.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/26/18 - 12/30/18	49	\$1,845.00	(\$276.75)	\$1,568.25
Totals	49	\$1,845.00	(\$276.75)	\$1,568.25

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.

Dec 06, 18
 CONT# 32399895 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KLIX-AM (Twin Falls - Sun Valley)
 FM JOEY GANGI
 OFF ATLANTA
 AGY NEWDAY MEDIA SERVICES
 ADDR 1163 WARRENHALL LANE, NE
 ATLANTA, GA 30319

DDS CONT# 0
 C/P/E: 1128
 SALESPERSON FAX#
 PH #

BYR STEVEN BOOR
 ADV ALLIANCE FOR PATIENT ACCESS
 PDT AFPA
 FLT Dec 03, 18 - Dec 23, 18

* REP ORDER COMMENT *

** 12/6/2018 5:10:00 PM: ***REVISION***REVISION***REVISION*** PLEASE DO NOT DOUBLE BOOK!!!!
 PLEASE CONFIRM ONLINE OR DESIRAE.TUCKER@KATZMEDIA.COM WITHIN 24 HOURS. THANK YOU!
 ** 12/6/2018 5:10:00 PM: IN REGARD TO INVOICES..... PLEASE HAVE THE INVOICES SENT
 ELECTRONICALLY. BELOW ARE OUR EDI NUMBERS RADIO INVOICES 991384 MARKETRON 172256 EMEDIA
 12466

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
FLIGHT 1									
ADD	1.1	MTWTF..	6A - 10A	60	12/3/2018 - 12/14/2018	2W	5	\$40.00	10
ADD	1.2	MTWTF..	10A - 3P	60	12/3/2018 - 12/14/2018	2W	5	\$45.00	10
ADD	1.3	MTWTF..	3P - 7P	60	12/3/2018 - 12/14/2018	2W	5	\$30.00	10
ADD	1.4S.	10A - 3P	60	12/8/2018 - 12/15/2018	2W	2	\$30.00	4
** WEEKLY FLIGHT TOTALS **							17	\$1,270.00	
FLIGHT 2									
ADD	2.1	MTWTF..	6A - 10A	60	12/17/2018 - 12/21/2018	1W	5	\$40.00	5
ADD	2.2	MTWTF..	10A - 3P	60	12/17/2018 - 12/21/2018	1W	5	\$45.00	5
ADD	2.3	MTWTF..	3P - 7P	60	12/17/2018 - 12/21/2018	1W	5	\$30.00	5
** WEEKLY FLIGHT TOTALS **							15	\$575.00	

	Dec 18				
SPOTS	49				
CASH	1845.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1845.00				

Dec 06, 18
 CONT# 32399895 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: 1128

						TOTAL
SPOTS						49
CASH						1,845.00
TRADE						0.00
NSL						0.00
TOTAL						1,845.00

**** Competitive Comments ****

I SENATE AFPA
 SVC:
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

AGREEMENT FORM FOR NON-CANDIDATE ISSUE ADVERTISEMENTS

Station and Location:	Date: 12/4/18
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I, Newday Media Services

do hereby request station time concerning the following issue:

Healthcare/Medicare

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Alliance for Patient Access

**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):

Healthcare/Medicare

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Alliance for Patient Access
1275 Pennsylvania Ave. NW, Suite 1100A
Washington, DC 20004-2417

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):

David Charles, MD Chairman

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):

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):

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)

12/4/18 _____ 404-228-9234
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

INVOICE

KLIX-AM

415 Park Avenue
Twin Falls, ID 83301
Main: (208) 733-7512
Billing: (208) 737-6003



Invoice #	Invoice Date	Invoice Month	Invoice Period
804506-1	12/30/18	December 2018	11/26/18 - 12/30/18

Property	Account Executive	Sales Office	Sales Region
KLIX-AM	Katz Atlanta	Katz Atlanta	National

Advertiser	Product	Estimate Number
Alliance for Patient Access	AFPA	28

Billing Address:

Newday Media Services
Attention: Accounts Payable
1163 Warrenhall Lane NE
Atlanta, GA 30319

Flight Dates	Order #	Alt Order #
12/03/18 - 12/30/18	804506	32399895

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KLIX-AM
Townsquare Media
PO Box 731298
Dallas, TX 75373-1298

Agency Code	Advertiser Code	Product 1/2
R13814		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KLIXA	M	12/10/18	6:17 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
1	19	KLIXA	M	12/10/18	8:31 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	19	KLIXA	M	12/10/18	10:33 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
2	8	KLIXA	M	12/10/18	12:32 PM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	18	KLIXA	M	12/10/18	3:54 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
3	9	KLIXA	M	12/10/18	5:51 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
1	17	KLIXA	Tu	12/11/18	7:16 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
1	9	KLIXA	Tu	12/11/18	9:32 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	7	KLIXA	Tu	12/11/18	10:57 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
2	17	KLIXA	Tu	12/11/18	1:56 PM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	6	KLIXA	Tu	12/11/18	3:31 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
3	16	KLIXA	Tu	12/11/18	6:47 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
1	7	KLIXA	W	12/12/18	6:32 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
1	16	KLIXA	W	12/12/18	9:20 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	9	KLIXA	W	12/12/18	11:57 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
2	16	KLIXA	W	12/12/18	2:30 PM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	8	KLIXA	W	12/12/18	5:31 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
3	17	KLIXA	W	12/12/18	6:32 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
1	18	KLIXA	Th	12/13/18	9:03 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
1	10	KLIXA	Th	12/13/18	9:41 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	6	KLIXA	Th	12/13/18	11:31 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
2	18	KLIXA	Th	12/13/18	12:56 PM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	7	KLIXA	Th	12/13/18	3:27 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
3	20	KLIXA	Th	12/13/18	4:31 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
1	8	KLIXA	F	12/14/18	7:34 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
1	20	KLIXA	F	12/14/18	8:22 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	10	KLIXA	F	12/14/18	11:26 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
2	20	KLIXA	F	12/14/18	1:25 PM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	10	KLIXA	F	12/14/18	4:29 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
3	19	KLIXA	F	12/14/18	4:58 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
4	4	KLIXA	Sa	12/15/18	10:24 AM	Sa-Su Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
4	6	KLIXA	Sa	12/15/18	12:30 PM	Sa-Su Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
4	5	KLIXA	Sa	12/15/18	1:32 PM	Sa-Su Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
4	3	KLIXA	Sa	12/15/18	2:47 PM	Sa-Su Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$30.00	NM

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

INVOICE

Send Payment To:

KLIX-AM
Townsquare Media
PO Box 731298
Dallas, TX 75373-1298



<u>Invoice #</u> 804506-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/30/18
<u>Advertiser</u> Alliance for Patient Access	<u>Product</u> AFPA	<u>Estimate Number</u> 28	

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	11	KLIXA	M	12/17/18	8:41 AM	M-F AM Drive	6a-10a	1:00	Disatrous Senate ID Crapo	\$40.00	NM
2	14	KLIXA	M	12/17/18	10:32 AM	M-F Midday	10a-3p	1:00	Disatrous Senate ID Crapo	\$45.00	NM
3	11	KLIXA	M	12/17/18	6:59 PM	M-F PM Drive	3p-7p	1:00	Disatrous Senate ID Crapo	\$30.00	NM
5	2	KLIXA	F	12/21/18	7:47 AM	M-F AM Drive	6a-10a	1:00	Risky Senate Id Crapo	\$40.00	NM
5	1	KLIXA	F	12/21/18	8:21 AM	M-F AM Drive	6a-10a	1:00	Risky Senate Id Crapo	\$40.00	NM
6	2	KLIXA	F	12/21/18	11:48 AM	M-F Midday	10a-3p	1:00	Risky Senate Id Crapo	\$45.00	NM
6	1	KLIXA	F	12/21/18	1:52 PM	M-F Midday	10a-3p	1:00	Risky Senate Id Crapo	\$45.00	NM
7	1	KLIXA	F	12/21/18	3:27 PM	M-F PM Drive	3p-7p	1:00	Risky Senate Id Crapo	\$30.00	NM
7	2	KLIXA	F	12/21/18	4:59 PM	M-F PM Drive	3p-7p	1:00	Risky Senate Id Crapo	\$30.00	NM
10	1	KLIXA	Th	12/27/18	6:00 PM	M-F PM Drive	3p-7p	1:00	Risky Senate Id Crapo	\$30.00	NM
8	1	KLIXA	F	12/28/18	8:41 AM	M-F AM Drive	6a-10a	1:00	Risky Senate Id Crapo	\$40.00	NM
9	1	KLIXA	F	12/28/18	10:24 AM	M-F Midday	10a-3p	1:00	Risky Senate Id Crapo	\$45.00	NM
10	2	KLIXA	F	12/28/18	3:32 PM	M-F PM Drive	3p-7p	1:00	Risky Senate Id Crapo	\$30.00	NM
11	1	KLIXA	Sa	12/29/18	4:46 PM	Sa-Su PM	3p-7p	1:00	Risky Senate Id Crapo	\$50.00	NM
12	1	KLIXA	Su	12/30/18	4:31 PM	Sa-Su PM	3p-7p	1:00	Risky Senate Id Crapo	\$35.00	NM
<u>Total Spots</u>								49			

Net Due upon Receipt

<u>Gross Total</u>	\$1,845.00
<u>Agency Commission</u>	\$276.75
<u>Net Amount Due</u>	\$1,568.25
<u>Invoice Balance as of 02/07/19 5:14:50 PM MT</u>	\$0.00

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