

Ag Information Network of the West

173 Baker Ranch Road Walla Walla WA 99362 FAX# 509-525-1815

**INSERTION ORDER**

STATION: **KEZJ FM** DATE: 09/07/18  
 attn: TRAFFIC AND SALES MANAGER PO# IUA091118  
 PRODUCT: PROP 1

ADJACENCY TO PLACEMENT	SPOT LENGTH	AIR DATE BEGIN	AIR DATE END	NUMBER OF DAYS	SPOTS PER DAY	UNIT RATE	FLIGHT COST
NETWORK PROGRAM	60 SEC	09/11	09/11	1	4	\$ 45.00	\$180.00
NETWORK PROGRAM	60 SEC	09/12	09/12	1	5	\$ 45.00	\$225.00
NETWORK PROGRAM	60 SEC	09/13	09/13	1	4	\$ 45.00	\$180.00
NETWORK PROGRAM	60 SEC	09/14	09/14	1	5	\$ 45.00	\$225.00
NETWORK PROGRAM	60 SEC	09/17	09/17	1	5	\$ 45.00	\$225.00

TOTAL SPOTS	23	GROSS	\$1,035.00
		AGENCY FEE	(\$155.25)
		NETWORK FEE	(\$103.50)
		NET PRICE	<u>\$776.25</u>

Affidavits must be based on broadcast calendar month  
 All spots to air adjacent to our network programming or local farm news or weather Monday - Friday  
 Clears spots between 6A to 7P Tue, Wed, Thu, Fri, Mon  
 Client requests a minimum of 30 minutes between air time of commercials.  
 Commercial will be posted to web site <http://programs.aginfo.net>  
 If you have questions contact Kelly Allen at 509-529-5337  
 Programs and commercials will be broadcast as ordered or make good spots will air in comparable times.  
 The Network reserves the right to cancel this schedule at any time with written notification to the affiliate.

By \_\_\_\_\_  
Ag Information Network of the West

Confirmation required please sign and e-mail or fax copy to 509-525-1815

By Cindy Torres RADIO STATION KEZJ

Ag Information Network of the West

173 Baker Ranch Road Walla Walla WA 99362 FAX# 509-525-1815

**INSERTION ORDER**

STATION: **KLIX FM** DATE: 09/07/18  
 attn: TRAFFIC AND SALES MANAGER PO# IUA091118  
 PRODUCT: PROP 1

ADJACENCY TO PLACEMENT	SPOT LENGTH	AIR DATE BEGIN	AIR DATE END	NUMBER OF DAYS	SPOTS PER DAY	UNIT RATE	FLIGHT COST
NETWORK PROGRAM	60 SEC	09/11	09/11	1	4	\$ 21.00	\$84.00
NETWORK PROGRAM	60 SEC	09/12	09/12	1	5	\$ 21.00	\$105.00
NETWORK PROGRAM	60 SEC	09/13	09/13	1	4	\$ 21.00	\$84.00
NETWORK PROGRAM	60 SEC	09/14	09/14	1	5	\$ 21.00	\$105.00
NETWORK PROGRAM	60 SEC	09/17	09/17	1	5	\$ 21.00	\$105.00

TOTAL SPOTS	23	GROSS	\$483.00
		AGENCY FEE	(\$72.45)
		NETWORK FEE	(\$48.30)
		NET PRICE	<b>\$362.25</b>

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 The Network reserves the right to cancel this schedule at any time with written notification to the affiliate.

By \_\_\_\_\_  
*Ag Information Network of the West*

Confirmation required please sign and e-mail or fax copy to 509-525-1815

By *Andy Jones* RADIO STATION *Klix FM*

Ag Information Network of the West

173 Baker Ranch Road Walla Walla WA 99362 FAX# 509-525-1815

**INSERTION ORDER**

STATION: **KLIX AM** DATE: 09/07/18  
 attn: TRAFFIC AND SALES MANAGER PO#: IUA091118  
 PRODUCT: PROP 1

ADJAGENCY TO PLACEMENT	SPOT LENGTH	AIR DATE BEGIN	AIR DATE END	NUMBER OF DAYS	SPOTS PER DAY	UNIT RATE	FLIGHT COST
NETWORK PROGRAM	60 SEC	09/11	09/11	1	2	\$ 19.00	\$38.00
NETWORK PROGRAM	60 SEC	09/12	09/12	1	3	\$ 19.00	\$57.00
NETWORK PROGRAM	60 SEC	09/13	09/13	1	2	\$ 19.00	\$38.00
NETWORK PROGRAM	60 SEC	09/14	09/14	1	3	\$ 19.00	\$57.00
NETWORK PROGRAM	60 SEC	09/17	09/17	1	3	\$ 19.00	\$57.00

TOTAL SPOTS	13	GROSS	\$247.00
		AGENCY FEE	(\$37.05)
		NETWORK FEE	(\$24.70)
		NET PRICE	<b>\$185.25</b>

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 All spots to air adjacent to our network programming or local farm news or weather Monday - Friday  
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 Client requests a minimum of 30 minutes between air time of commercials.  
 Commercial will be posted to web site <http://programs.aginfo.net>  
 If you have questions contact Kelly Allen at 509-529-5337  
 Programs and commercials will be broadcast as ordered or make good spots will air in comparable times.  
 The Network reserves the right to cancel this schedule at any time with written notification to the affiliate.

By \_\_\_\_\_  
Ag Information Network of the West

Confirmation required please sign and e-mail or fax copy to 509-525-1815

By Cindy Jones RADIO STATION Klix am

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
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I, Tammie Wingrove

do hereby request station time concerning the following issue:

Idaho United Against Prop 1
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

This broadcast time will be used by: Idaho United Against Prop 1

**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):

[Empty box for candidate/issue information]

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

Idaho United Against Prop 1  
168 N. 9th Street, Suite 200  
Boise, ID 83702

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):

Executive Director/President: Ken Andrus  
Group Treasurer: Ernie Stensgar

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):

Idaho United Against Prop 1  
168 N. 9th Street, Suite 200  
Boise, ID 83702

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):

Executive Director/President: Ken Andrus  
Group Treasurer: Ernie Stensgar

**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)**

8-31-18                      Ernie Stenger                      435-881-1391  
Date                                      Signature                                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected

[Signature]                      Kelly Allen                      PRESIDENT  
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
	Varies				

**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.





**Client Information Form  
Issue**

**Advertiser Group Name:** Idaho United Against Prop 1

**Address:** 168 N. 9th Street Suite 200

**City, State & Zip Code:** Boise, ID 83702

**Phone:** 435-881-1391

**Website URL:** idunitedagainstprop1.com

**Executive Director/President:** Ken Andrus

**Other Members of Executive  
Committee or Board of Directors:**  
*(list all that are applicable)*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Group Treasurer:** Ernie Stensgar

*\*Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.\**

# INVOICE



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

<u>Invoice #</u> 687731-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/17/18
<u>Property</u> KEZJ-FM	<u>Account Executive</u> Janice Degner	<u>Sales Office</u> Regional Idaho	<u>Sales Region</u> Regional
<u>Advertiser</u> Northwest Ag Info	<u>Product</u> Prop 1	<u>Estimate Number</u> IUA091118	

**Billing Address:**

Allen Media  
 Attention: Accounts Payable  
 173 Baker Ranch Road  
 Walla Walla, WA 99362

<u>Flight Dates</u> 09/11/18 - 09/17/18	<u>Order #</u> 687731	<u>Alt Order #</u> Prop 1 #2
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>
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**Send Payment To:**

KEZJ-FM  
 Townsquare Media  
 PO Box 731298  
 Dallas, TX 75373-1298

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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**Summary:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	687731C-1	13	Prop 1	\$247.00	\$37.05	\$209.95	\$0.00	\$0.00	\$209.95
KEZJ-FM	687731A-1	23	Prop 1	\$1,035.00	\$155.25	\$879.75	\$0.00	\$0.00	\$879.75
KLIX-FM	687731B-1	23	Prop 1	\$483.00	\$72.45	\$410.55	\$0.00	\$0.00	\$410.55
<b>Totals:</b>		<b>59</b>		<b>\$1,765.00</b>	<b>\$264.75</b>	<b>\$1,500.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.25</b>

**Net Due upon Receipt**

<u>Gross Total</u>	\$1,765.00
<u>Commission</u>	\$264.75
<u>Net Amount Due</u>	\$1,500.25
<u>Invoice Balance as of 10/01/18 12:44:00 PM MT</u>	\$0.00

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	687731C-1	13	Prop 1	\$247.00	\$37.05	\$209.95	\$0.00	\$0.00	\$209.95

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KLIXA	Tu	09/11/18	1:30 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	3	KLIXA	Tu	09/11/18	5:31 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	7	KLIXA	W	09/12/18	7:19 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	8	KLIXA	W	09/12/18	8:41 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	9	KLIXA	W	09/12/18	3:31 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	13	KLIXA	Th	09/13/18	7:17 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	12	KLIXA	Th	09/13/18	4:27 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	16	KLIXA	F	09/14/18	9:41 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	18	KLIXA	F	09/14/18	4:31 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM

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

# INVOICE

Send Payment To:

**KEZJ-FM**  
**Townsquare Media**  
**PO Box 731298**  
**Dallas, TX 75373-1298**



<u>Invoice #</u> 687731-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/17/18
<u>Advertiser</u> Northwest Ag Info		<u>Product</u> Prop 1	<u>Estimate Number</u> IUA091118

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KLIXA	F	09/14/18	5:52 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	23	KLIXA	M	09/17/18	2:22 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	22	KLIXA	M	09/17/18	3:55 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM
1	21	KLIXA	M	09/17/18	4:53 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$19.00	NM

Invoice Detail:		Total Product Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Property	Invoice Number								
KEZJ-FM	687731A-1	23	Prop 1	\$1,035.00	\$155.25	\$879.75	\$0.00	\$0.00	\$879.75

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KEZJ	Tu	09/11/18	10:55 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	2	KEZJ	Tu	09/11/18	11:22 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	4	KEZJ	Tu	09/11/18	3:19 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	1	KEZJ	Tu	09/11/18	4:54 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	7	KEZJ	W	09/12/18	6:32 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	5	KEZJ	W	09/12/18	8:15 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	6	KEZJ	W	09/12/18	8:49 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	9	KEZJ	W	09/12/18	1:44 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	8	KEZJ	W	09/12/18	2:45 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	13	KEZJ	Th	09/13/18	6:17 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	10	KEZJ	Th	09/13/18	6:50 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	11	KEZJ	Th	09/13/18	8:34 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	12	KEZJ	Th	09/13/18	12:42 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	15	KEZJ	F	09/14/18	10:16 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	18	KEZJ	F	09/14/18	2:17 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	16	KEZJ	F	09/14/18	4:16 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	14	KEZJ	F	09/14/18	5:21 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	17	KEZJ	F	09/14/18	6:17 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	19	KEZJ	M	09/17/18	9:22 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	21	KEZJ	M	09/17/18	10:48 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	22	KEZJ	M	09/17/18	12:18 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	23	KEZJ	M	09/17/18	1:20 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM
1	20	KEZJ	M	09/17/18	2:19 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$45.00	NM

Invoice Detail:		Total Product Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Property	Invoice Number								
KLIX-FM	687731B-1	23	Prop 1	\$483.00	\$72.45	\$410.55	\$0.00	\$0.00	\$410.55

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KLIXF	Tu	09/11/18	11:34 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	1	KLIXF	Tu	09/11/18	1:33 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	4	KLIXF	Tu	09/11/18	2:32 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	2	KLIXF	Tu	09/11/18	5:28 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	8	KLIXF	W	09/12/18	6:23 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	7	KLIXF	W	09/12/18	8:26 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM

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

# INVOICE

Send Payment To:

**KEZJ-FM**  
**Townsquare Media**  
**PO Box 731298**  
**Dallas, TX 75373-1298**



<u>Invoice #</u> 687731-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/17/18
<u>Advertiser</u> Northwest Ag Info		<u>Product</u> Prop 1	<u>Estimate Number</u> IUA091118

<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	6	KLIXF	W	09/12/18	3:30 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	5	KLIXF	W	09/12/18	4:34 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	9	KLIXF	W	09/12/18	6:30 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	13	KLIXF	Th	09/13/18	10:32 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	12	KLIXF	Th	09/13/18	11:31 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	11	KLIXF	Th	09/13/18	12:32 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	10	KLIXF	Th	09/13/18	2:32 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	18	KLIXF	F	09/14/18	6:28 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	16	KLIXF	F	09/14/18	7:31 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	15	KLIXF	F	09/14/18	8:27 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	17	KLIXF	F	09/14/18	1:29 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	14	KLIXF	F	09/14/18	5:29 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	19	KLIXF	M	09/17/18	10:53 AM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	22	KLIXF	M	09/17/18	12:54 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	20	KLIXF	M	09/17/18	1:54 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	21	KLIXF	M	09/17/18	3:31 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM
1	23	KLIXF	M	09/17/18	6:53 PM	M-F Prime Rotator	6a-7p	1:00	Prop 1	\$21.00	NM

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