

CONTRACT

NEWS AND TALK ON THE RADIO
1310 KLIX
KLIX-AM
 415 Park Avenue
 Twin Falls, ID 83301
 (208) 733-7512

Contract / Revision 827466 /		Alt Order # 32465985
Advertiser American Conservative Union		Original Date / Revision 12/26/18 / 12/28/18
Contract Dates 12/24/18 - 01/20/19	Estimate # 35	
Product RADIO/EST. 35		
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property KLIX-AM	Account Executive Katz Atlanta	Sales Office Katz Atlanta
Special Handling		
Demographic Adults 35+		
Agency Ref	Advertiser Code /	Product 1/2 /
Agency Ref		Advertiser Ref

And:

Strategic Consulting ATL
 1163 Warrenhall Lane
 Atlanta, GA 30319

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLIX	12/31/18	01/20/19	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	21	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/31/18	01/06/19	MTWTF--				7	\$40.00			
	Week:	01/07/19	01/13/19	MTWTF--				7	\$40.00			
	Week:	01/14/19	01/20/19	MTWTF--				7	\$40.00			
N 2	KLIX	12/31/18	01/20/19	M-F Midday	10:00 AM-3:00 PM		1:00			NM	21	\$945.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/31/18	01/06/19	MTWTF--				7	\$45.00			
	Week:	01/07/19	01/13/19	MTWTF--				7	\$45.00			
	Week:	01/14/19	01/20/19	MTWTF--				7	\$45.00			
N 3	KLIX	12/31/18	01/20/19	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	21	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/31/18	01/06/19	MTWTF--				7	\$30.00			
	Week:	01/07/19	01/13/19	MTWTF--				7	\$30.00			
	Week:	01/14/19	01/20/19	MTWTF--				7	\$30.00			
N 4	KLIX	12/29/18	01/18/19	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	6	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/29/18	01/04/19	-----S-				2	\$30.00			
	Week:	01/05/19	01/11/19	-----S-				2	\$30.00			
	Week:	01/12/19	01/18/19	-----S-				2	\$30.00			
Totals											69	\$2,595.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/01/18 - 12/31/18	7	\$260.00	(\$39.00)	\$221.00
01/01/19 - 01/18/19	62	\$2,335.00	(\$350.25)	\$1,984.75
Totals	69	\$2,595.00	(\$389.25)	\$2,205.75

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.

REVISED

Dec 27, 18
 CONT# 32465985 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO
 TO KLIX-AM (Twin Falls - Sun Valley)
 FM JOEY GANGI
 OFF ATLANTA
 AGY STRATEGIC CONSULTING ATL
 ADDR 1163 WARRENHALL LANE
 ATLANTA, GA 30319

DDS CONT# 0
 C/P/E: 111135
 SALESPERSON FAX#
 PH #

BYR KAREN BOOR
 ADV AMERICAN CONSERVATIVE UNION
 PDT RADIO/EST. 35
 FLT Dec 24, 18 - Jan 20, 19

*** REP ORDER COMMENT ***

** 12/27/2018 11:46:00 AM: ***REVISION***REVISION***REVISION*** PLEASE DO NOT DOUBLE BOOK!!!!
 PLEASE CONFIRM ONLINE OR DESIRAE.TUCKER@KATZMEDIA.COM WITHIN 24 HOURS. THANK YOU!
 ** 12/27/2018 11:46:00 AM: THE ORDERS FOR ESTIMATES 35 AND 36 FOR AMERICAN CONSERVATIVE UNION
 WERE SENT UNDER AN INCORRECT AGENCY CODE. THE CORRECT AGENCY SHOULD BE STRATEGIC
 CONSULTING ATL. WE ARE CHANGING THE AGENCY NAME AND RESENDING THE ORDERS FOR BOTH
 ESTIMATES RIGHT NOW. PLEASE MAKE SURE THESE ARE NOT DOUBLE BOOKED!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	FLIGHT 1S.	10A - 3P	60	12/29/2018 - 12/29/2018	1W	2	\$30.00	2
					** WEEKLY FLIGHT TOTALS **		2	\$60.00	
	2.1	FLIGHT 2 MTWTF..	6A - 10A	60	12/31/2018 - 1/11/2019	2W	7	\$40.00	14
	2.2	MTWTF..	10A - 3P	60	12/31/2018 - 1/11/2019	2W	7	\$45.00	14
	2.3	MTWTF..	3P - 7P	60	12/31/2018 - 1/11/2019	2W	7	\$30.00	14
	2.4S.	10A - 3P	60	1/5/2019 - 1/12/2019	2W	2	\$30.00	4
					** WEEKLY FLIGHT TOTALS **		23	\$1,730.00	
	3.1	FLIGHT 3 MTWTF..	6A - 10A	60	1/14/2019 - 1/18/2019	1W	7	\$40.00	7
	3.2	MTWTF..	10A - 3P	60	1/14/2019 - 1/18/2019	1W	7	\$45.00	7
	3.3	MTWTF..	3P - 7P	60	1/14/2019 - 1/18/2019	1W	7	\$30.00	7
					** WEEKLY FLIGHT TOTALS **		21	\$805.00	

Dec 27, 18

CONT# 32465985 Mod# 1 Ver# 3 (Last = Orig CF)
REP KATZ RADIO

DDS CONT# 0
C/P/E: 111135

	Dec 18	Jan 19					
SPOTS	2	67					
CASH	60.00	2535.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	60.00	2535.00					
							TOTAL
SPOTS							69
CASH							2,595.00
TRADE							0.00
NSL							0.00
TOTAL							2,595.00

**** Competitive Comments ****

AMERICAN CONSERVATIVE UNION
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: 12/21/18
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I, Strategic Consulting ATL
do hereby request station time concerning the following issue:

Healthcare

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

This broadcast time will be used by: American Conservative Union

**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

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

American Conservative Union
201 N Union St #370
Alexandria, VA 22314

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):

Matt Schlapp Chairman
Carlie Gerow Vice Chairman
Carolyn Meadows 2nd Vice Chairman
Bob Beauprez Treasure

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)

12/21/18
Date


Signature

404-228-9234
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
827466-1	12/31/18	December 2018	12/01/18 - 12/31/18

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

Advertiser	Product	Estimate Number
American Conservative Uni	RADIO/EST. 35	35

Billing Address:

Strategic Consulting ATL
 Attention: Accounts Payable
 1163 Warrenhall Lane
 Atlanta, GA 30319

Send Payment To:

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

Flight Dates	Order #	Alt Order #
12/24/18 - 01/20/19	827466	32465985

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	/	/

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	KLIXA	Sa	12/29/18	11:30 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
4	2	KLIXA	Sa	12/29/18	2:31 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	1	KLIXA	M	12/31/18	7:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	7	KLIXA	M	12/31/18	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	1	KLIXA	M	12/31/18	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	6	KLIXA	M	12/31/18	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	1	KLIXA	M	12/31/18	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
Total Spots								7			

Net Due upon Receipt

<u>Gross Total</u>	\$260.00
<u>Agency Commission</u>	\$39.00
<u>Net Amount Due</u>	\$221.00
<u>Invoice Balance as of 01/02/19 1:16:01 PM MT</u>	\$221.00

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
827466-2	01/31/19	January 2019	01/01/19 - 01/18/19

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

Advertiser	Product	Estimate Number
American Conservative Uni	RADIO/EST. 35	35

Billing Address:

**Strategic Consulting ATL
Attention: Accounts Payable
1163 Warrenhall Lane
Atlanta, GA 30319**

Flight Dates	Order #	Alt Order #
12/24/18 - 01/20/19	827466	32465985

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	/	/

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KLIXA	Tu	01/01/19	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	6	KLIXA	Tu	01/01/19	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
3	2	KLIXA	Tu	01/01/19	9:47 AM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
2	2	KLIXA	Tu	01/01/19	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	6	KLIXA	Tu	01/01/19	5:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	3	KLIXA	W	01/02/19	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	7	KLIXA	W	01/02/19	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	3	KLIXA	W	01/02/19	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	3	KLIXA	W	01/02/19	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
3	7	KLIXA	W	01/02/19	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	4	KLIXA	Th	01/03/19	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	4	KLIXA	Th	01/03/19	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	4	KLIXA	Th	01/03/19	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	5	KLIXA	F	01/04/19	6:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	5	KLIXA	F	01/04/19	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	5	KLIXA	F	01/04/19	4:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
4	4	KLIXA	Sa	01/05/19	11:21 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
4	3	KLIXA	Sa	01/05/19	12:31 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	8	KLIXA	M	01/07/19	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	8	KLIXA	M	01/07/19	10:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	13	KLIXA	M	01/07/19	3:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
3	8	KLIXA	M	01/07/19	5:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	9	KLIXA	Tu	01/08/19	8:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	9	KLIXA	Tu	01/08/19	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	9	KLIXA	Tu	01/08/19	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	10	KLIXA	W	01/09/19	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	13	KLIXA	W	01/09/19	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	10	KLIXA	W	01/09/19	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	10	KLIXA	W	01/09/19	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	11	KLIXA	Th	01/10/19	6:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	14	KLIXA	Th	01/10/19	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	14	KLIXA	Th	01/10/19	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	11	KLIXA	Th	01/10/19	2:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	11	KLIXA	Th	01/10/19	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU 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> 827466-2	<u>Invoice Date</u> 01/31/19	<u>Invoice Month</u> January 2019	<u>Invoice Period</u> 01/01/19 - 01/18/19
<u>Advertiser</u> American Conservative Uni	<u>Product</u> RADIO/EST. 35	<u>Estimate Number</u> 35	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	14	KLIXA	Th	01/10/19	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	12	KLIXA	F	01/11/19	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	13	KLIXA	F	01/11/19	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	12	KLIXA	F	01/11/19	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	12	KLIXA	F	01/11/19	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
4	5	KLIXA	Sa	01/12/19	1:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
4	6	KLIXA	Sa	01/12/19	2:46 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	15	KLIXA	M	01/14/19	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	15	KLIXA	M	01/14/19	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	15	KLIXA	M	01/14/19	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	16	KLIXA	Tu	01/15/19	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	20	KLIXA	Tu	01/15/19	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	16	KLIXA	Tu	01/15/19	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	16	KLIXA	Tu	01/15/19	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	17	KLIXA	W	01/16/19	9:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	21	KLIXA	W	01/16/19	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	21	KLIXA	W	01/16/19	11:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
2	17	KLIXA	W	01/16/19	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	17	KLIXA	W	01/16/19	4:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
3	21	KLIXA	W	01/16/19	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	18	KLIXA	Th	01/17/19	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	18	KLIXA	Th	01/17/19	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	18	KLIXA	Th	01/17/19	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
1	19	KLIXA	F	01/18/19	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
1	20	KLIXA	F	01/18/19	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	1 Senate ACU Crapo	\$40.00	NM
2	19	KLIXA	F	01/18/19	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	1 Senate ACU Crapo	\$45.00	NM
3	19	KLIXA	F	01/18/19	5:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
3	20	KLIXA	F	01/18/19	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	1 Senate ACU Crapo	\$30.00	NM
Total Spots								62			

Net Due upon Receipt

<u>Gross Total</u>	\$2,335.00
<u>Agency Commission</u>	\$350.25
<u>Net Amount Due</u>	\$1,984.75
<u>Invoice Balance as of 02/01/19 4:35:24 PM MT</u>	\$1,984.75

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