

# CONTRACT



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

<u>Contract / Revision</u> 528473 /		<u>Alt Order #</u> 31801030
<u>Advertiser</u> Idaho Prosperity Fund		<u>Original Date / Revision</u> 05/04/18 / 05/04/18
<u>Contract Dates</u> 05/07/18 - 05/14/18	<u>Estimate #</u> na	
<u>Product</u> ID Gov		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXLT-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> R113287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Katz Media Group**  
**125 West 55th Street**  
**New York, NY 10019**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KXLT	05/07/18	05/13/18	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	12	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/18	05/13/18	MTWTF--				12	\$80.00			
N 2	KXLT	05/14/18	05/14/18	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/18	05/20/18	M-----				3	\$80.00			
N 3	KXLT	05/07/18	05/13/18	M-F Midday	10:00 AM-3:00 PM		1:00			NM	12	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/18	05/13/18	MTWTF--				12	\$80.00			
N 4	KXLT	05/14/18	05/14/18	M-F Midday	10:00 AM-3:00 PM		1:00			NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/18	05/20/18	M-----				3	\$80.00			
N 5	KXLT	05/07/18	05/13/18	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	12	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/18	05/13/18	MTWTF--				12	\$80.00			
N 6	KXLT	05/14/18	05/14/18	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	3	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/14/18	05/20/18	M-----				3	\$80.00			
<b>Totals</b>											45	\$3,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 - 05/14/18	45	\$3,600.00	(\$540.00)	\$3,060.00
<b>Totals</b>	45	\$3,600.00	(\$540.00)	\$3,060.00

**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.

**REVISED**

**May 04, 18**  
 CONT# 31801030 Mod# Ver# 3 (Last = )  
 REP EASTMAN  
 TO KXLT-FM (Boise, ID)  
 FM PATRICK MCGEE  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / na

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV IDAHO PROSPERITY FUND  
 PDT ID Gov  
 FLT May 07, 18 - May 14, 18

**\* REP ORDER COMMENT \***

\*\* 5/4/2018 11:18:00 AM: REVISION REFLECTS THAT THE ADVERTISER IS IDAHO PROSPERITY FUND, NOT IDAHO ASSOC OF REALTORS. PLEASE ADVISE IF YOU RECEIVED PREVIOUS ORDERS FROM THEM, THEY ARE STILL GOOD. THIS IS A NEW SET OF ORDERS FOR IDAHO PROSPERITY FUND ONLY. PLEASE HONOR ORDERS BOOK ED PRIOR TO TODAY IN ADDITION TO THESE.  
 \*\* 5/4/2018 11:18:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.  
 \*\* 5/4/2018 11:18:00 AM: THIS IS A NEW ORDER. PLEASE CONFIRM IN THE SYSTEM. STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!  
 \*\* 5/4/2018 11:18:00 AM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM IN THE SYSTEM. STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	MTWTF..	6A - 10A	60	5/7/2018 - 5/11/2018	1W	12	\$80.00	12
	1.2	MTWTF..	10A - 3P	60	5/7/2018 - 5/11/2018	1W	12	\$80.00	12
	1.3	MTWTF..	3P - 7P	60	5/7/2018 - 5/11/2018	1W	12	\$80.00	12
					** WEEKLY FLIGHT TOTALS **		36	\$2,880.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	M.....	6A - 10A	60	5/14/2018 - 5/14/2018	1W	3	\$80.00	3
	2.2	M.....	10A - 3P	60	5/14/2018 - 5/14/2018	1W	3	\$80.00	3
	2.3	M.....	3P - 7P	60	5/14/2018 - 5/14/2018	1W	3	\$80.00	3
					** WEEKLY FLIGHT TOTALS **		9	\$720.00	

	May 18					
SPOTS	45					
CASH	3600.00					
TRADE	0.00					
NSL	0.00					
TOTAL	3600.00					

May 04, 18  
 CONT# 31801030 Mod# Ver# 3 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: na / na / na

						TOTAL
SPOTS						45
CASH						3,600.00
TRADE						0.00
NSL						0.00
TOTAL						3,600.00

**\*\* Competitive Comments \*\***

ID GOV  
 SVC: FA17 MSA ARB  
 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.

**McLAUGHLIN & ASSOCIATES INC.  
MEDIA ACCOUNT**

17992

KeyBank National Association  
Orangeburg, New York 10962

30183219  
51453

5/3/2018

PAY TO THE  
ORDER OF Katz Media Group

\$ \*\*17,025.00

Seventeen Thousand Twenty-Five and 00/100

\*\*\*\*\* DOLLARS

Katz Media Group

*Orange LD*  
AUTHORIZED SIGNATURE

MEMO

Idaho Prosperity Fund LD 34

Details on Back

Security Features Included

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b> 4.30.18
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I, McLAUGHLIN & ASSOCIATES  
do hereby request station time concerning the following issue:

ID GOV PRIMARY

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

This broadcast time will be used by: Idaho Prosperity Fund

**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):

Idaho Prosperity Fund  
PO Box 389  
Boise, Idaho 83701

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):

Treasurer Alex LaBeau

**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)**

4.25.18	<i>M Campbell</i>	203.966.9757
Date	Signature	Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

<input type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> 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



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
528473-1	05/27/18	May 2018	04/30/18 - 05/14/18

Property	Account Executive	Sales Office	Sales Region
KXLT-FM	Katz Philadelphia	Katz Philadelphia	National

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**New York, NY 10019**

Advertiser	Product	Estimate Number
Idaho Prosperity Fund	ID Gov	na

Flight Dates	Order #	Alt Order #
05/07/18 - 05/14/18	528473	31801030

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
RI13287	na	na

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	12	KXLT	M	05/07/18	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
3	1	KXLT	M	05/07/18	11:19 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	2	KXLT	M	05/07/18	2:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	1	KXLT	M	05/07/18	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	2	KXLT	M	05/07/18	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
1	4	KXLT	Tu	05/08/18	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	11	KXLT	Tu	05/08/18	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	9	KXLT	Tu	05/08/18	8:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
3	3	KXLT	Tu	05/08/18	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	9	KXLT	Tu	05/08/18	12:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	12	KXLT	Tu	05/08/18	1:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	4	KXLT	Tu	05/08/18	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	12	KXLT	Tu	05/08/18	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	3	KXLT	Tu	05/08/18	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
1	6	KXLT	W	05/09/18	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	2	KXLT	W	05/09/18	6:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	5	KXLT	W	05/09/18	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
3	5	KXLT	W	05/09/18	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	6	KXLT	W	05/09/18	2:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	5	KXLT	W	05/09/18	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	6	KXLT	W	05/09/18	5:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
1	1	KXLT	Th	05/10/18	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	7	KXLT	Th	05/10/18	7:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	8	KXLT	Th	05/10/18	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
3	7	KXLT	Th	05/10/18	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	8	KXLT	Th	05/10/18	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	9	KXLT	Th	05/10/18	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	8	KXLT	Th	05/10/18	5:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	11	KXLT	Th	05/10/18	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
1	10	KXLT	F	05/11/18	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
1	3	KXLT	F	05/11/18	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
3	4	KXLT	F	05/11/18	12:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	10	KXLT	F	05/11/18	1:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
3	11	KXLT	F	05/11/18	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	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
528473-1	05/27/18	May 2018	04/30/18 - 05/14/18

Advertiser	Product	Estimate Number
Idaho Prosperity Fund	ID Gov	na

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	10	KXLT	F	05/11/18	4:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
2	1	KXLT	M	05/14/18	6:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
2	2	KXLT	M	05/14/18	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
2	3	KXLT	M	05/14/18	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SGS ID GOV 60	\$80.00	NM
4	3	KXLT	M	05/14/18	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
4	2	KXLT	M	05/14/18	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
4	1	KXLT	M	05/14/18	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
6	2	KXLT	M	05/14/18	3:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
6	1	KXLT	M	05/14/18	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
6	3	KXLT	M	05/14/18	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
5	13	KXLT	M	05/14/18	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SGS ID GOV 60	\$80.00	NM
<u>Total Spots</u>								<b>45</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$3,600.00</b>
<u>Agency Commission</u>	<b>\$540.00</b>
<u>Net Amount Due</u>	<b>\$3,060.00</b>
<u>Invoice Balance as of 06/21/18 1:52:47 PM MT</u>	<b>\$3,060.00</b>

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