

# CONTRACT



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

<u>Contract / Revision</u> 530206 /		<u>Alt Order #</u>
<u>Advertiser</u> Nichols for Idaho		<u>Original Date / Revision</u> 05/08/18 / 05/08/18
<u>Contract Dates</u> 05/09/18 - 05/15/18	<u>Estimate #</u>	
<u>Product</u> Radio & Ignite Campaign		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KAWO-FM	<u>Account Executive</u> Mary Bolland	<u>Sales Office</u> Local Boise
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Nichols for Idaho**  
 23653 Freezeout Rd.  
 Caldwell, ID 83706

**KAWO-FM - 530206A**

*Line	Start Date	End Date	Description	Imp./Plays	Booked	Rate	Rate Type	Amount
N 1	05/12/18	05/15/18	1:00 Audio Spot (CPP)	16		\$5.00	CPP	\$80.00
<b>Totals</b>				16				\$80.00

**KXLT-FM - 530206A**

*Line	Start Date	End Date	Description	Imp./Plays	Booked	Rate	Rate Type	Amount
N 2	05/12/18	05/15/18	1:00 Audio Spot (CPP)	16		\$5.00	CPP	\$80.00
N 3	05/14/18	05/15/18	1:00 Audio Spot (CPP)	2		\$5.00	CPP	\$10.00
<b>Totals</b>				18				\$90.00

**630thefan.com - 530206A**

*Line	Start Date	End Date	Description	Imp.	Booked	Rate	Rate Type	Amount
N 4	05/09/18	05/15/18	Ignite	0		\$500.00	Flat Fee	\$500.00
<b>Totals</b>				0				\$500.00

Time Period	Gross Amount	Net Amount
05/01/18 -05/15/18	\$80.00	\$80.00
05/01/18 -05/15/18	\$90.00	\$90.00
05/01/18 -05/15/18	\$500.00	\$500.00
<b>Totals</b>	\$670.00	\$670.00

**KAWO-FM - 530206B**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KAWO	05/12/18	05/15/18	Sa-Su Broad Rotator	7:00 AM-8:00 PM		1:00				NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	-----5-				5	\$35.00	0.00			
	Week:	05/14/18	05/20/18	-----				0	\$35.00	0.00			
N 2	KAWO	05/12/18	05/15/18	Sa-Su Broad Rotator	7:00 AM-8:00 PM		1:00				NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	05/07/18	05/13/18	-----5				5	\$25.00	0.00			
	Week:	05/14/18	05/20/18	-----				0	\$35.00	0.00			
N 3	KAWO	05/12/18	05/15/18	M-F Prime Rotator	6A-7P		1:00				NM	6	\$300.00

(\* 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.



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

<u>Contract / Revision</u> 530206 /	<u>Alt Order #</u>
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<u>Advertiser</u> Nichols for Idaho	<u>Original Date / Revision</u> 05/08/18 / 05/08/18
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<u>Contract Dates</u> 05/09/18 - 05/15/18	<u>Product</u> Radio & Ignite Campaign	<u>Estimate #</u>
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**KAWO-FM - 530206B**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----				0	\$25.00	0.00			
Week:		05/14/18	05/20/18	33-----				6	\$50.00	0.00			
<b>Totals</b>												16	\$600.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 - 05/15/18	16	\$600.00	\$600.00
<b>Totals</b>	16	\$600.00	\$600.00

**KXLT-FM - 530206C**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXLT	05/09/18	05/15/18	Sa-Su Broad Rotator	7:00 AM-8:00 PM		1:00				NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----5-				5	\$35.00	0.00			
Week:		05/14/18	05/20/18	-----				0	\$35.00	0.00			
N 2	KXLT	05/09/18	05/15/18	Sa-Su Broad Rotator	7:00 AM-8:00 PM		1:00				NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----5				5	\$25.00	0.00			
Week:		05/14/18	05/20/18	-----				0	\$35.00	0.00			
N 3	KXLT	05/09/18	05/15/18	M-F Prime Rotator	6A-7P		1:00				NM	6	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	-----				0	\$55.00	0.00			
Week:		05/14/18	05/20/18	33-----				6	\$55.00	0.00			
<b>Totals</b>												16	\$630.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 - 05/15/18	16	\$630.00	\$630.00
<b>Totals</b>	16	\$630.00	\$630.00

**KIDO-AM - 530206D**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	05/09/18	05/15/18	1:00 Audio Spot (CPP)	12	\$5.00	CPP	\$60.00
N 2	05/09/18	05/11/18	1:00 Audio Spot (CPP)	1	\$5.00	CPP	\$5.00
<b>Totals</b>				13			\$65.00

Time Period	Gross Amount	Net Amount
05/01/18 - 05/15/18	\$65.00	\$65.00
<b>Totals</b>	\$65.00	\$65.00

**KIDO-AM - 530206E**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KIDO	05/09/18	05/11/18	M-F Prime Rotator	6a-7p		1:00				NM	5	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	--WTF--				5	\$80.00	0.00			
N 2	KIDO	05/14/18	05/15/18	M-F Broad Rotator	9:00 AM-7:00 PM		1:00				NM	3	\$240.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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

<u>Contract / Revision</u>	<u>Alt Order #</u>
530206 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Nichols for Idaho	05/08/18 / 05/08/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/09/18 - 05/15/18	Radio & Ignite Campaign	

**KIDO-AM - 530206E**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/14/18	05/20/18	21-----				3	\$80.00	0.00			
N 3	KIDO	05/14/18	05/15/18	M-F PM Drive	3p-7p		1:00				NM	4	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/14/18	05/20/18	22-----				4	\$80.00	0.00			
N 4	KIDO	05/09/18	05/11/18	M-F Prime Rotator	6a-7p		1:00				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/07/18	05/13/18	--WTF--				1	\$75.00	0.00			
<b>Totals</b>								0.00				13	\$1,035.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 - 05/15/18	13	\$1,035.00	\$1,035.00
<b>Totals</b>	13	\$1,035.00	\$1,035.00

Contract Totals      0.047      66      \$3,000.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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Hi Tammy,  
 Please sign "approved" per our conversations and emails

Thanks!

**Sales Proposal Approval Form (utilized for e-mail authorizations)**

*Approved - [Signature] 5/8/14*

<b>Please reply APPROVED to this email</b>	
	Package is copied and pasted below table
	OR Order is outlined in table below
<b>Please check if this is an order REVISION</b>	
Business Name	Nichols For Idaho
Date Frame	May 9-15, 2018
Broadcast Ordered	KIDO, KAWO, KXLT
Digital Ordered	KIDO, KAWO, KXLT, (KFXD Ignite - Website, Audience, HLM)
Other Ordered	Production Fees \$300 . . .
Special Instructions	\$500 for Ignite delivering 49,647 impressions
<b>Total</b>	<b>\$3,300</b>

**Rance Pugmire**

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**From:** DoNotReply@billing-notification.com  
**Sent:** Tuesday, May 8, 2018 10:46 AM  
**To:** Rance Pugmire  
**Subject:** Townsquare Radio, LLC - Transaction Receipt for \$3,300.00

Townsquare Media

Term ID: 001

**Sale - Approved**

Date	05/08/18	Time 12:45:02
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	<u>Tammy Nichols</u>	
Account #		
Order ID	Nichols for Idaho	
Approval Code	102567	
<b>Amount</b>	<b>\$3,300.00</b>	

Thank you for your business!

Customer Copy

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b> <i>Townsquare Media Boise</i>	<b>Date:</b> <i>5/8/18</i>
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I, Tammy Nichols,  
 being/on behalf of: Nichols for Idaho,  
 a legally qualified candidate of the Republican  
 political party for the office of: House Seat B District 11  
 in the Idaho Legislature  
 election to be held on: May 15, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See attached</i>					

**Attach proposed schedule with charges (if available):**

I represent that the payment for the above described broadcast time has been furnished by:

Tammy Nichols

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jamie Nichols

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

**To Be Signed By Candidate or Authorized Committee**

5/8/18

Date

[Signature]

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

[Signature]

Signature

Mike Owen

Printed Name

Doc

Title

# 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
530206-1	05/31/18	May 2018	05/01/18 - 05/15/18

Property	Account Executive	Sales Office	Sales Region
KAWO-FM	Mary Bolland	Local Boise	Local

Advertiser	Product	Estimate Number
Nichols for Idaho	Radio & Ignite Campaign	

Billing Address:

**Nichols for Idaho**  
**Attention: Accounts Payable**  
**23653 Freezeout Rd.**  
**Caldwell, ID 83706**

Flight Dates	Order #	Alt Order #
05/09/18 - 05/15/18	530206	

Billing Calendar	Billing Type	Deal #
Calendar	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

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	530206A-2		Radio & Ignite C	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00
Boise	530206A-4		Radio & Ignite C	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00
Boise	530206A-3		Radio & Ignite C	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Boise	530206D-2		Radio & Ignite C	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00
KIDO-AM	530206E-1	13	Radio & Ignite C	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00	\$1,035.00
KXLT-FM	530206C-1	16	Radio & Ignite C	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	\$630.00
KAWO-FI	530206B-1	16	Radio & Ignite C	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
<b>Totals:</b>		<b>45</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>

  

<b>Net Due upon Receipt</b>							<u>Net Total</u>	\$3,000.00
							<u>Invoice Balance as of 06/22/18 12:48:52 PM MT</u>	\$0.00

Invoice Detail:									
Property	Invoice Number		Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	530206A-2		Radio & Ignite C	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00

KAWO-FM									
Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
1	05/12/18	05/15/18	1:00 Audio Spot (CPP)	16	362	16	\$5.00	CPP	\$80.00

**Invoice Detail:**

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 # 530206-1	Invoice Date 05/31/18	Invoice Month May 2018	Invoice Period 05/01/18 - 05/15/18
Advertiser Nichols for Idaho		Product Radio & Ignite Campaign	Estimate Number

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	530206A-4	Radio & Ignite C	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00

KXLT-FM

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
2	05/12/18	05/15/18	1:00 Audio Spot (CPP)	16	272	17	\$5.00	CPP	\$80.00
3	05/14/18	05/15/18	1:00 Audio Spot (CPP)	2	77	2	\$5.00	CPP	\$10.00

**Invoice Detail:**

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	530206A-3	Radio & Ignite C	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00

630thefan.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
4	05/09/18	05/15/18	Ignite				\$500.00	Flat Fee	\$500.00

**Invoice Detail:**

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	530206D-2	Radio & Ignite C	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
2	05/09/18	05/11/18	1:00 Audio Spot (CPP)	1	112	1	\$5.00	CPP	\$5.00
1	05/09/18	05/15/18	1:00 Audio Spot (CPP)	12	496	12	\$5.00	CPP	\$60.00

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	530206E-1	13	Radio & Ignite C	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00	\$1,035.00

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
530206-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Nichols for Idaho	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KIDO	W	05/09/18	9:54 AM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
1	9	KIDO	W	05/09/18	12:48 PM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
1	10	KIDO	Th	05/10/18	1:33 PM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
1	15	KIDO	Th	05/10/18	2:18 PM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
4	1	KIDO	Th	05/10/18	3:25 PM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$75.00	NM
1	4	KIDO	F	05/11/18	1:47 PM	M-F Prime Rotator	6a-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
2	2	KIDO	M	05/14/18	9:53 AM	M-F Broad Rotator	9:00 AM-7:00 PM	1:00	Tammy Nichols for Idaho	\$80.00	NM
2	1	KIDO	M	05/14/18	10:47 AM	M-F Broad Rotator	9:00 AM-7:00 PM	1:00	Tammy Nichols for Idaho	\$80.00	NM
3	1	KIDO	M	05/14/18	5:31 PM	M-F PM Drive	3p-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
3	2	KIDO	M	05/14/18	6:31 PM	M-F PM Drive	3p-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
2	3	KIDO	Tu	05/15/18	12:18 PM	M-F Broad Rotator	9:00 AM-7:00 PM	1:00	Tammy Nichols for Idaho	\$80.00	NM
3	4	KIDO	Tu	05/15/18	5:32 PM	M-F PM Drive	3p-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM
3	3	KIDO	Tu	05/15/18	6:31 PM	M-F PM Drive	3p-7p	1:00	Tammy Nichols for Idaho	\$80.00	NM

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXLT-FM	530206C-1	16	Radio & Ignite C	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	\$630.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KXLT	Sa	05/12/18	9:19 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$35.00	NM
1	3	KXLT	Sa	05/12/18	10:54 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$35.00	NM
1	5	KXLT	Sa	05/12/18	11:23 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$35.00	NM
1	1	KXLT	Sa	05/12/18	12:24 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$35.00	NM
1	4	KXLT	Sa	05/12/18	7:19 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$35.00	NM
2	3	KXLT	Su	05/13/18	7:26 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$25.00	NM
2	4	KXLT	Su	05/13/18	8:27 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$25.00	NM
2	2	KXLT	Su	05/13/18	9:21 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$25.00	NM
2	1	KXLT	Su	05/13/18	4:54 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$25.00	NM
2	5	KXLT	Su	05/13/18	7:17 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho	\$25.00	NM
3	2	KXLT	M	05/14/18	1:52 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM
3	3	KXLT	M	05/14/18	2:18 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM
3	1	KXLT	M	05/14/18	5:56 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM
3	5	KXLT	Tu	05/15/18	2:19 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM
3	4	KXLT	Tu	05/15/18	4:22 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM
3	6	KXLT	Tu	05/15/18	5:20 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho	\$55.00	NM

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	530206B-1	16	Radio & Ignite C	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00

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
530206-1	05/31/18	May 2018	05/01/18 - 05/15/18

Advertiser	Product	Estimate Number
Nichols for Idaho	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KAWO	Sa	05/12/18	8:16 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$35.00	NM
1	5	KAWO	Sa	05/12/18	8:47 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$35.00	NM
1	2	KAWO	Sa	05/12/18	12:49 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$35.00	NM
1	3	KAWO	Sa	05/12/18	3:21 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$35.00	NM
1	4	KAWO	Sa	05/12/18	7:17 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$35.00	NM
2	1	KAWO	Su	05/13/18	9:53 AM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$25.00	NM
2	3	KAWO	Su	05/13/18	12:19 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$25.00	NM
2	2	KAWO	Su	05/13/18	1:48 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$25.00	NM
2	4	KAWO	Su	05/13/18	4:16 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$25.00	NM
2	5	KAWO	Su	05/13/18	7:20 PM	Sa-Su Broad Rotator	7:00 AM-8:00 PM	1:00	Tammy Nichols for Idaho S	\$25.00	NM
3	3	KAWO	M	05/14/18	7:05 AM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM
3	2	KAWO	M	05/14/18	8:07 AM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM
3	1	KAWO	M	05/14/18	8:38 AM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM
3	4	KAWO	Tu	05/15/18	6:22 AM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM
3	5	KAWO	Tu	05/15/18	6:51 AM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM
3	6	KAWO	Tu	05/15/18	6:19 PM	M-F Prime Rotator	6A-7P	1:00	Tammy Nichols for Idaho S	\$50.00	NM

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