### CONTRACT



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

And:

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

	Contract / Rev	vision	T	Alt Order #	
	528461	1		31801029	
Advertiser			Ori	ginal Date	/ Revision
Idaho Prosperity Fund			0	5/04/18	/ 05/04/18
Contract Dates	Estimate #				
05/07/18 - 05/14/18	na	and mys. squa.			
Product					
ID Gov					
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broadcast		Cash	
	Property	Accour	it Ex	recutive	Sales Office
	KAWO-FM	Katz P	hilac	delphia	Katz Philadelphi
	Special Handl	ling			
	Demographic				
	Adults 35+	200000000000000000000000000000000000000			
	Agy Code	Adverti	ser	Code	Product 1/2
	RI13287	na			na
	Agency Ref			Advertiser	Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time [	Days Length Week	Rate Type	Spots	Amount
N       1       KAWO 05/07/18       05/13/18       M-F AM Drive         Start Date       End Date       Weekdays       Spots/Week         Week:       05/07/18       05/13/18       MTWTF       12	6:00 AM-10:00 AM <u>Rate</u> \$90.00	1:00	NM	12	\$1,080.00
N       2       KAWO 05/14/18       05/14/18       M-F AM Drive         Start Date       End Date       Weekdays       Spots/Week         Week:       05/14/18       05/20/18       M       3	6:00 AM-10:00 AM <u>Rate</u> \$90.00	1:00	NM	3	\$270.00
N 3 KAWO 05/07/18 05/13/18 M-F Midday  Start Date End Date Weekdays Spots/Week  Week: 05/07/18 05/13/18 MTWTF 12	10:00 AM-3:00 PM <u>Rate</u> \$90.00	1:00	NM	12	\$1,080.00
N 4 KAWO 05/14/18 05/14/18 M-F Midday  Start Date End Date Weekdays Spots/Week  Week: 05/14/18 05/20/18 M 3	10:00 AM-3:00 PM <u>Rate</u> \$90.00	1:00	NM	3	\$270.00
N 5 KAWO 05/07/18 05/13/18 M-F PM Drive  Start Date End Date Weekdays Spots/Week Week: 05/07/18 05/13/18 MTWTF 12	3:00 PM-7:00 PM <u>Rate</u> \$90.00	1:00	NM	12	\$1,080.00
N       6       KAWO 05/14/18       05/14/18       M-F PM Drive         Start Date       End Date       Weekdays       Spots/Week         Week:       05/14/18       05/20/18       M       3	3:00 PM-7:00 PM <u>Rate</u> \$90.00	1:00	NM	3	\$270.00
		Γotals		45	\$4,050.00

Time Period	# of Spots	<b>Gross Amount</b>	Agency Comm.	Net Amount	
04/30/18 -05/14/18	45	\$4,050.00	(\$607.50)	\$3,442.50	
Totals	45	\$4,050.00	(\$607.50)	\$3,442.50	

Signature:	Date:				
<u> </u>					

REVISED				
	May 04, 18			
CONT#	31801029 Mod# Ver# 3 (Last = )	DDS CONT# 0		
REP	EASTMAN	C/P/E: na / na / na		
TO	KAWO-FM (Boise, ID)			
FM	PATRICK MCGEE			
OFF	PHILADELPHIA	SALESPERSON FAX#		
AGY	Katz Media Group			
ADDR	125 West 55th Street 3rd Floor	PH #		
	New York, NY 10019			
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
		FLIGHT 1							
	1.1	MTWTF	6A - 10A	60	5/7/2018 - 5/11/2018	1W	12	\$90.00	12
	1.2	MTWTF	10A - 3P	60	5/7/2018 - 5/11/2018	1W	12	\$90.00	12
	1.3	MTWTF	3P - 7P	60	5/7/2018 - 5/11/2018	1W	12	\$90.00	12
				** W	EEKLY FLIGHT TOTALS **	I	36	\$3,240.00	
		FLIGHT 2							
	2.1	M	6A - 10A	60	5/14/2018 - 5/14/2018	1W	3	\$90.00	3
	2.2	M	10A - 3P	60	5/14/2018 - 5/14/2018	1W	3	\$90.00	3
	2.3	М	3P - 7P	60	5/14/2018 - 5/14/2018	1W	3	\$90.00	3
			** WEEKLY FLIGHT TOTALS ** 9 \$8						

SPOTS CASH TRADE NSL TOTAL

May 18				
45				
4050.00				
0.00			5	
0.00				
4050.00				

May 04, 18 CONT#

31801029 Mod# Ver# 3 (Last = )

**EASTMAN** 

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

TOTAL SPOTS 45 4,050.00 CASH 0.00 **TRADE** 0.00 NSL 4,050.00 TOTAL

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

ID GOV

REP

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

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SAY TO THE Socurat Features Inches DOLLARS Ł Seventeen Thousand Twenty-Five and 00/100" AUTHORICED SIGNATURE Idaho Prosperity Fund LD 34 Katz Media Group MENO

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location	);		Date:
			4.30:18
VIII TE 1870 1871 1871 1871 1871 1871 1871 1871			
MoLAUGHI	IN & ASSOCIATES		
do hereby request sta	tion time concerning the	following issue:	of Land and and Landschool of Landschool of Particles and State (1997)
5 5			
	ID GOV PRIMARY		
	ID GOV PRIMARY		

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	ORDER ATTACHE	ED			k . <u>.</u> .

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	e 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 (S	PONSOR)					
4.25.18	The Campbell	203.966.9757					
Date	Signature	Contact Phone Number					
TO	D BE SIGNED BY STATION REPRESENTA	ATIVE					
□ Accepte	d □ Accepted in Part	☐ Rejected					
		Îl j					
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:

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
528461-1	05/27/18	May 2018	04/30/18 - 05/14/18

Property	Account Executive	Sales Office	Sales Region
KAWO-FM	Katz Philadelphia	Katz Philadelphi	National

Advertiser	Product	Estimate Number
Idaho Prosperity Fund	ID Gov	na

Flight Dates	Order #	Alt Order #
05/07/18 - 05/14/18	528461	31801029
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Code RI13287	Advertiser Code	Product 1/2

Line	Spot #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1		KAWO	M	05/07/18	7:04 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	10	KAWO	M	05/07/18	8:37 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	4	KAWO	M	05/07/18	9:37 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
3	7	KAWO	M	05/07/18	10:14 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	1	KAWO	M	05/07/18	11:30 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	11	KAWO	M	05/07/18	12:14 PM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	2	KAWO	M	05/07/18	2:12 PM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	7	KAWO	M	05/07/18	3:31 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	8	KAWO	M	05/07/18	5:22 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	3	KAWO	M	05/07/18	6:51 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
1	11	KAWO	Tu	05/08/18	6:09 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	3	KAWO	Tu	05/08/18	6:36 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	5	KAWO	Tu	05/08/18	8:24 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
3	3	KAWO	Tu	05/08/18	11:13 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	4	KAWO	Tu	05/08/18	3:10 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	6	KAWO	Tu	05/08/18	4:22 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	11	KAWO	Tu	05/08/18	6:22 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
1	6	KAWO	W	05/09/18	7:23 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
3	5	KAWO	W	05/09/18	10:28 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	5	KAWO	W	05/09/18	6:18 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
1	12	KAWO	Th	05/10/18	6:07 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
3	12	KAWO	Th	05/10/18	11:27 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	4	KAWO	Th	05/10/18	1:13 PM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	2	KAWO	Th	05/10/18	3:30 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	1	KAWO	Th	05/10/18	4:22 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
1	2	KAWO	F	05/11/18	6:24 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	8	KAWO	F	05/11/18	7:05 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	9	KAWO	F	05/11/18	7:36 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
1	1	KAWO	F	05/11/18	8:52 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 SGS ID GOV 60	\$90.00 NM
3	8	KAWO	F	05/11/18	10:15 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	9	KAWO	F	05/11/18	11:30 AM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	6	KAWO	F	05/11/18	12:13 PM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
3	10	KAWO	F	05/11/18	2:27 PM M-F Midday	10:00 AM-3:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
5	10	KAWO	F	05/11/18	3:44 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 SGS ID GOV 60	\$90.00 NM
					Mississipping	in an this invoice was taken	from the program log	

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
528461-1	05/27/18	May 2018	04/30/18 - 05/14/18

Advertiser	Product	Estimate Number
Idaho Prosperity Fund	ID Gov	na

Line	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description
5	9	KAWO	F	05/11/18	5:21 PM M-F PM Drive
5	12	KAWO	F	05/11/18	6:20 PM M-F PM Drive
2	1	KAWO	M	05/14/18	6:48 AM M-F AM Drive
2	3	KAWO	M	05/14/18	7:38 AM M-F AM Drive
2	2	KAWO	M	05/14/18	8:37 AM M-F AM Drive
4	3	KAWO	M	05/14/18	10:13 AM M-F Midday
4	1	KAWO	M	05/14/18	12:26 PM M-F Midday
4	2	KAWO	M	05/14/18	1:49 PM M-F Midday
6	1	KAWO	M	05/14/18	3:32 PM M-F PM Drive
6	3	KAWO	M	05/14/18	5:21 PM M-F PM Drive
6	2	KAWO	M	05/14/18	6:49 PM M-F PM Drive

Start/End Time	Length Ad-ID	2		Rate	Гуре
3:00 PM-7:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
3:00 PM-7:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
6:00 AM-10:00 AM	1:00 SGS	ID GOV	60	\$90.00	NM
6:00 AM-10:00 AM	1:00 SGS	ID GOV	60	\$90.00	NM
6:00 AM-10:00 AM	1:00 SGS	ID GOV	60	\$90.00	NM
10:00 AM-3:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
10:00 AM-3:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
10:00 AM-3:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
3:00 PM-7:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
3:00 PM-7:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
3:00 PM-7:00 PM	1:00 SGS	ID GOV	60	\$90.00	NM
Total Spots	45				

## Net Due upon Receipt

Gross Total	\$4,050.00
Agency Commission	\$607.50
Net Amount Due	\$3,442.50
Invoice Balance as of 06/21/18 1:52:42 PM MT	\$3,442.50