

# CONTRACT



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

<u>Contract / Revision</u> 484619 /		<u>Alt Order #</u>
<u>Advertiser</u> Janice McGeachin for Idaho		<u>Original Date / Revision</u> 04/03/18 / 04/20/18
<u>Contract Dates</u> 04/04/18 - 04/10/18	<u>Estimate #</u>	
<u>Product</u> April Radio Schedule		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KIDO-AM	<u>Account Executive</u> M. Rance Pugmire	<u>Sales Office</u> Local Boise
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Janice McGeachin for Idaho**  
 P.O. Box 50048  
 Idaho Falls, ID 83405

<b>KIDO-AM - 484619A</b>				Imp./Plays	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Booked			
N 1	04/04/18	04/10/18	1:00 Audio Spot (CPP)	35	\$1.00	CPP	\$35.00
<b>Totals</b>				35			\$35.00

Time Period	Gross Amount	Net Amount
04/01/18 - 04/10/18	\$35.00	\$35.00
<b>Totals</b>	\$35.00	\$35.00

<b>KIDO-AM - 484619B</b>													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KIDO	04/04/18	04/10/18	M-F AM Drive	6:00 AM-7:00 AM		1:00				NM	5	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/02/18	04/08/18	--111--				3	\$13.00	0.00			
	Week:	04/09/18	04/15/18	11-----				2	\$13.00	0.00			
N 2	KIDO	04/04/18	04/10/18	M-F AM Drive	8:00 AM-9:00 AM		1:00				NM	5	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/02/18	04/08/18	--111--				3	\$13.00	0.00			
	Week:	04/09/18	04/15/18	11-----				2	\$13.00	0.00			
N 3	KIDO	04/04/18	04/10/18	M-F PM Drive	3:00 PM-6:00 PM		1:00				NM	15	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/02/18	04/08/18	--333--				9	\$13.00	0.00			
	Week:	04/09/18	04/15/18	33-----				6	\$13.00	0.00			
N 4	KIDO	04/04/18	04/10/18	M-F AM Drive	7:00 AM-8:00 AM		1:00				NM	10	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	04/02/18	04/08/18	--222--				6	\$13.00	0.00			
	Week:	04/09/18	04/15/18	22-----				4	\$13.00	0.00			
<b>Totals</b>								0.00			35	\$455.00	

Time Period	# of Spots	Gross Amount	Net Amount
04/01/18 - 04/10/18	35	\$455.00	\$455.00
<b>Totals</b>	35	\$455.00	\$455.00

(\* 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>	<u>Alt Order #</u>
484619 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Janice McGeachin for Idaho	04/03/18 / 04/20/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
04/04/18 - 04/10/18	April Radio Schedule	

<b>KAWO-FM - 484619C</b>													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KAWO	04/23/18	04/25/18	M-F	6a-8p		1:00				NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		04/23/18	04/29/18	555----				15	\$20.00	0.00			
<b>Totals</b>											0.00	15	\$300.00

Time Period	# of Spots	Gross Amount	Net Amount
04/01/18 - 04/25/18	15	\$300.00	\$300.00
<b>Totals</b>	15	\$300.00	\$300.00

Contract Totals      0.035      57      \$790.00

**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.

**Eric Deems**

---

**From:** Rance Pugmire  
**Sent:** Friday, April 20, 2018 3:00 PM  
**To:** Erica Lloyd  
**Subject:** Janice for Idaho KAWO FW: Sales Order Approval.xlsx

**From:** maureen Hatfield <maureenhatfield1@gmail.com>  
**Sent:** Friday, April 20, 2018 2:59 PM  
**To:** Rance Pugmire <Rance.Pugmire@townsquaremedia.com>  
**Subject:** Re: Sales Order Approval.xlsx

Approved, thank you.

On Fri, Apr 20, 2018 at 2:43 PM, Rance Pugmire <Rance.Pugmire@townsquaremedia.com> wrote:

Please reply approved and scan/email or fax cc form back

---

Hi Maureen,  
Please reply "approved" per our conversations and emails

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

Please reply APPROVED to this email

Package is copied and pasted below table

OR Order is outlined in table below

Please check if this is an order REVISION

Business Name	Janice For Idaho	
Date Frame	April 23, 24, 25, 2018	
Broadcast Ordered	KAWO 5x per day	
Digital Ordered		
Other Ordered		
Special Instructions		
Total		\$300

## Eric Deems

---

**From:** Rance Pugmire  
**Sent:** Tuesday, April 03, 2018 2:10 PM  
**To:** Erica Lloyd  
**Cc:** Holly Johnson; Jessica Spedden  
**Subject:** Fwd: Janice for Idaho Sales Order Approval.xlsx  
**Attachments:** 20180403135000.pdf

Hi Erica,

Here is the sales order approval below, and payment receipt attached for a new order for Janice for Idaho to run Wednesday Thursday Friday and Monday and Tuesday of next week on KIDO. Please also attach a copy of the NAB form from her previous order as well.

W, Th, F M, T  
6a-7a, 8a-9a, 3p-6p  
One spot each hour each day  
7a-8a two spots in this hour each day  
\$13 plus \$1 streaming  
7 spots per day, 35 total spots  
\$490 total.  
Extend spots that ran last week.

208-794-3832

Please pardon typos caused by mobile voice composing, bad eyes and fat thumbs!

----- Original message -----

From: maureen Hatfield <maureenhatfield1@gmail.com>  
Date: 4/3/18 2:01 PM (GMT-07:00)  
To: Rance Pugmire <Rance.Pugmire@townsquaremedia.com>  
Subject: Re: Janice for Idaho Sales Order Approval.xlsx

Approved

On Tue, Apr 3, 2018 at 11:21 AM, maureen Hatfield <maureenhatfield1@gmail.com> wrote:

----- Forwarded message -----

From: Rance Pugmire <Rance.Pugmire@townsquaremedia.com>  
Date: Tue, Apr 3, 2018, 8:59 AM  
Subject: Janice for Idaho Sales Order Approval.xlsx  
To: maureen Hatfield <maureenhatfield1@gmail.com>

Hi Maureen, Please reply "approved" and fill out the attached credit card form and scan/email it back or fax it to 208-385-7381

Hi Maureen ,  
Please reply "approved" per our conversations and emails

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

Please reply APPROVED to this email

Package is copied and pasted below table

OR Order is outlined in table below

Please check if this is an order REVISION

Business Name	Janice For Idaho
Date Frame	April 4-6, 9-10
Broadcast Ordered	KIDO Kevin Miller x 4 Sean Hanity x 3 per day
Digital Ordered	KIDO Kevin Miller x 4 Sean Hanity x 3 per day
Other Ordered	
Special Instructions	\$14 preemptable rate
Total	\$490

Townsquare Media

Term ID: 001

### Sale - Approved

Date	04/20/18	Time 17:15:57
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Janice McGeachin	
Account #		

Order ID	Janice for Idaho
Approval Code	06736B
<b>Amount</b>	<b>\$300.00</b>

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X \_\_\_\_\_

Thank you for your business!

Merchant Copy

Townsquare Media

Term ID: 001

**Sale - Approved**

Date	04/03/18	Time 15:44:03
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Janice K McGeachin	
Account #		
Order ID	Janice for Idaho	
Approval Code	02115B	
<b>Amount</b>	<b>\$490.00</b>	

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X \_\_\_\_\_

Thank you for your business!

Merchant 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>KIDQ, Boise, ID</i>	<b>Date:</b> <i>3/16/18</i>
--	--------------------------------

I, *Janice McBeachil*  
 being/on behalf of: *Janice for Idaho*  
 a legally qualified candidate of the *Republican*  
 political party for the office of: *Lt. Governor*  
 in the *state of Idaho*  
 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:

Janice for Idaho

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:

Greg Howe

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**

3/16/18

Date

Janice W. Ford

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

Holly Johnson

Signature

Holly Johnson

Printed Name

NSM

Title

KID @ \$ 875<sup>00</sup>

Townsquare Media

Term ID: 001

**Sale - Approved**

Date	03/22/18	Time 17:38:39
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Janice McGeacihn	
Account #	XXXXXXXXXXXX3837	
Order ID	Janice for Idaho	
Approval Code	05179B	
<b>Amount</b>	<b>\$875.00</b>	

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

X \_\_\_\_\_

Thank you for your business!

Merchant Copy

McGeachin for Lt Gov



From: Holly Johnson  
 Phone: (208) 344-6363  
 Email: holly.johnson@townsquaremedia.com  
 3/21/2018 6:26 PM

Flight Dates: 03/26/2018 - 03/30/2018  
 Demo: P 35+

Radio Market: NATIONAL REGIONAL DATABASE  
 Survey: FA17 / SP17  
 Geography: DMA-based Custom Geo Used=Abilene-Sweetwater

ScheduleDescription:  
 Primary 2018

Radio Total	Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	% of GRPs	% of Total Cost	% Reach	Net Reach	Frequency	Gls
<b>Radio Total</b>			<b>89</b>		<b>\$33.67</b>	<b>\$2,997.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>0.0</b>	<b>0%</b>	<b>100%</b>	<b>0.0%</b>	<b>69,400</b>	<b>3.5</b>	<b>239,500</b>
KEZI-FM			20		\$30.00	\$600.00	0.0%	\$0.00	0.0	0%	20%	0.0%	10,000	3.4	34,000
Flight B - 1 wk (03/26)			20		\$30.00	\$600.00	0.0%	\$0.00	0.0	0%	100%	0.0%	10,000	3.4	34,000
One Week Total			20		\$30.00	\$600.00	0.0%	\$0.00	0.0	0%	20%	0.0%	10,000	3.4	34,000
	M-F 6A-7P	PROT	20		\$30.00	\$600.00	0.0%	\$0.00	0.0	0%	100%	0.0%	10,000	3.4	34,000
KIDO-AM			25		\$35.00	\$875.00	0.0%	\$0.00	0.0	0%	29%	0.0%	25,100	2.9	72,500
Flight A - 1 wk (03/26)			25		\$35.00	\$875.00	0.0%	\$0.00	0.0	0%	29%	0.0%	25,100	2.9	72,500
One Week Total			25		\$35.00	\$875.00	0.0%	\$0.00	0.0	0%	29%	0.0%	25,100	2.9	72,500
	M-F 6A-7P	PROT	25		\$35.00	\$875.00	0.0%	\$0.00	0.0	0%	100%	0.0%	25,100	2.9	72,500
KLIX-AM			30		\$19.00	\$570.00	0.0%	\$0.00	0.0	0%	19%	0.0%	8,900	4.7	42,000
Flight A - 1 wk (03/26)			30		\$19.00	\$570.00	0.0%	\$0.00	0.0	0%	19%	0.0%	8,900	4.7	42,000
One Week Total			30		\$19.00	\$570.00	0.0%	\$0.00	0.0	0%	19%	0.0%	8,900	4.7	42,000
	M-F 6A-7P	PROT	30		\$19.00	\$570.00	0.0%	\$0.00	0.0	0%	100%	0.0%	8,900	4.7	42,000
KBOI-AM			14		\$68.00	\$952.00	0.0%	\$0.00	0.0	0%	32%	0.0%	36,500	2.5	91,000
Flight C - 1 wk (03/26)			14		\$68.00	\$952.00	0.0%	\$0.00	0.0	0%	32%	0.0%	36,500	2.5	91,000
One Week Total			14		\$68.00	\$952.00	0.0%	\$0.00	0.0	0%	32%	0.0%	36,500	2.5	91,000
	M-F 6A-7P	PROT	14		\$68.00	\$952.00	0.0%	\$0.00	0.0	0%	100%	0.0%	36,500	2.5	91,000

*KID*  
*Idaho Falls*

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: NATIONAL REGIONAL DATABASE: FA17 / SP17: DMA-based Custom Geo Used=Abilene-Sweetwater, Albany, GA; Albany-Schenectady-Troy, Albuquerque-Santa Fe, Alexandria, LA; Any... M-F 6A-7P, P 35+, See Detailed Sourcing Page for Complete Details.  
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# 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
484619-1	04/30/18	April 2018	04/01/18 - 04/25/18

Property	Account Executive	Sales Office	Sales Region
KIDO-AM	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
Janice McGeachin for Idaho	April Radio Schedule	

Billing Address:

**Janice McGeachin for Idaho**  
**Attention: Accounts Payable**  
**P.O. Box 50048**  
**Idaho Falls, ID 83405**

Flight Dates	Order #	Alt Order #
04/04/18 - 04/10/18	484619	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Send Payment To:

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

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	484619A-2		April Radio Sch	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
KIDO-AM	484619B-1	35	April Radio Sch	\$455.00	\$0.00	\$455.00	\$0.00	\$0.00	\$455.00
KAWO-FI	484619C-1	15	April Radio Sch	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
<b>Totals:</b>		<b>50</b>		<b>\$790.00</b>	<b>\$0.00</b>	<b>\$790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$790.00</b>

  

<b>Net Due upon Receipt</b>		<u>Net Total</u>	\$790.00
		Invoice Balance as of 05/11/18 8:41:16 AM MT	\$0.00

Invoice Detail:									
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
Boise	484619A-2	April Radio Sch	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	

KIDO-AM										
Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
1	04/04/18	04/10/18	1:00 Audio Spot (CPP)	35	1,692	35		\$1.00	CPP	\$35.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	484619B-1	35	April Radio Sch	\$455.00	\$0.00	\$455.00	\$0.00	\$0.00	\$455.00

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**



<u>Invoice #</u> 484619-1	<u>Invoice Date</u> 04/30/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 04/01/18 - 04/25/18
<u>Advertiser</u> Janice McGeachin for Idaho		<u>Product</u> April Radio Schedule	<u>Estimate Number</u>

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KIDO	W	04/04/18	6:24 AM	M-F AM Drive	6:00 AM-7:00 AM	1:00	2nd Amendment 60	\$13.00	NM
4	6	KIDO	W	04/04/18	7:20 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Trump Delegate	\$13.00	NM
4	1	KIDO	W	04/04/18	7:33 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
2	1	KIDO	W	04/04/18	8:52 AM	M-F AM Drive	8:00 AM-9:00 AM	1:00	2nd Amendment 60	\$13.00	NM
3	11	KIDO	W	04/04/18	3:33 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Trump Delegate	\$13.00	NM
3	1	KIDO	W	04/04/18	4:31 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Philosophy & Pressure 60	\$13.00	NM
3	6	KIDO	W	04/04/18	5:30 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	2nd Amendment 60	\$13.00	NM
1	2	KIDO	Th	04/05/18	6:21 AM	M-F AM Drive	6:00 AM-7:00 AM	1:00	Trump Delegate	\$13.00	NM
4	7	KIDO	Th	04/05/18	7:20 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
4	2	KIDO	Th	04/05/18	7:53 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	2nd Amendment 60	\$13.00	NM
2	2	KIDO	Th	04/05/18	8:21 AM	M-F AM Drive	8:00 AM-9:00 AM	1:00	Trump Delegate	\$13.00	NM
3	7	KIDO	Th	04/05/18	3:24 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Philosophy & Pressure 60	\$13.00	NM
3	2	KIDO	Th	04/05/18	3:53 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	2nd Amendment 60	\$13.00	NM
3	12	KIDO	Th	04/05/18	4:50 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Trump Delegate	\$13.00	NM
1	3	KIDO	F	04/06/18	6:56 AM	M-F AM Drive	6:00 AM-7:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
4	8	KIDO	F	04/06/18	7:21 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	2nd Amendment 60	\$13.00	NM
4	3	KIDO	F	04/06/18	7:50 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Trump Delegate	\$13.00	NM
2	3	KIDO	F	04/06/18	8:53 AM	M-F AM Drive	8:00 AM-9:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
3	3	KIDO	F	04/06/18	3:31 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	2nd Amendment 60	\$13.00	NM
3	8	KIDO	F	04/06/18	4:52 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Trump Delegate	\$13.00	NM
3	13	KIDO	F	04/06/18	5:32 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Philosophy & Pressure 60	\$13.00	NM
1	4	KIDO	M	04/09/18	6:35 AM	M-F AM Drive	6:00 AM-7:00 AM	1:00	2nd Amendment 60	\$13.00	NM
4	4	KIDO	M	04/09/18	7:22 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Trump Delegate	\$13.00	NM
4	9	KIDO	M	04/09/18	7:49 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
2	4	KIDO	M	04/09/18	8:34 AM	M-F AM Drive	8:00 AM-9:00 AM	1:00	2nd Amendment 60	\$13.00	NM
3	9	KIDO	M	04/09/18	3:25 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Trump Delegate	\$13.00	NM
3	14	KIDO	M	04/09/18	4:55 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Philosophy & Pressure 60	\$13.00	NM
3	4	KIDO	M	04/09/18	5:55 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	2nd Amendment 60	\$13.00	NM
1	5	KIDO	Tu	04/10/18	6:51 AM	M-F AM Drive	6:00 AM-7:00 AM	1:00	Trump Delegate	\$13.00	NM
4	10	KIDO	Tu	04/10/18	7:34 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	Philosophy & Pressure 60	\$13.00	NM
4	5	KIDO	Tu	04/10/18	7:50 AM	M-F AM Drive	7:00 AM-8:00 AM	1:00	2nd Amendment 60	\$13.00	NM
2	5	KIDO	Tu	04/10/18	8:34 AM	M-F AM Drive	8:00 AM-9:00 AM	1:00	Trump Delegate	\$13.00	NM
3	10	KIDO	Tu	04/10/18	3:53 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Philosophy & Pressure 60	\$13.00	NM
3	15	KIDO	Tu	04/10/18	4:32 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	2nd Amendment 60	\$13.00	NM
3	5	KIDO	Tu	04/10/18	5:24 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Trump Delegate	\$13.00	NM

Invoice Detail:		Total Product						Invoice Total	
Property	Invoice Number	Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	484619C-1	15	April Radio Sch	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KAWO	M	04/23/18	7:23 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	2	KAWO	M	04/23/18	7:51 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	1	KAWO	M	04/23/18	9:37 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	4	KAWO	M	04/23/18	1:31 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	5	KAWO	M	04/23/18	7:43 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	7	KAWO	Tu	04/24/18	9:36 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	6	KAWO	Tu	04/24/18	12:43 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	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
484619-1	04/30/18	April 2018	04/01/18 - 04/25/18

Advertiser	Product	Estimate Number
Janice McGeachin for Idaho	April Radio Schedule	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	KAWO	Tu	04/24/18	1:14 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	9	KAWO	Tu	04/24/18	7:23 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	10	KAWO	Tu	04/24/18	7:47 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	14	KAWO	W	04/25/18	6:36 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	15	KAWO	W	04/25/18	8:20 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	13	KAWO	W	04/25/18	8:50 AM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	12	KAWO	W	04/25/18	7:22 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM
1	11	KAWO	W	04/25/18	7:48 PM	M-F	6a-8p	1:00	2nd Amendment 60	\$20.00	NM

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