

CONTRACT



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

<u>Contract / Revision</u> 536766 /		<u>Alt Order #</u>
<u>Advertiser</u> Janice McGeachin for Idaho		<u>Original Date / Revision</u> 05/11/18 / 06/06/18
<u>Contract Dates</u> 05/12/18 - 05/13/18	<u>Estimate #</u>	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Boise	<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:

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

KAWO-FM - 536766A

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	05/12/18	05/13/18	1:00 Audio Spot (CPP)	10	\$5.00	CPP	\$50.00
Totals				10			\$50.00

Time Period	Gross Amount	Net Amount
05/01/18 -05/13/18	\$50.00	\$50.00
Totals	\$50.00	\$50.00

KAWO-FM - 536766B

*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	05/13/18	Sa-Su Prime Rotator	6A-7P		1:00				NM	10	\$450.00
		<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	-----SS				10	\$45.00	0.00			
Totals								0.00			10	\$450.00	

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/13/18	10	\$450.00	\$450.00
Totals	10	\$450.00	\$450.00

KAWO-FM - 536766C

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KAWO	06/08/18	06/08/18	Production Fees	12A-12A		:00				NS	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/04/18	06/10/18	----F--				1	\$300.00	0.00			
Totals								0.00			1	\$300.00	

Time Period	# of Spots	Gross Amount	Net Amount
06/01/18 -06/08/18	1	\$300.00	\$300.00
Totals	1	\$300.00	\$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>	<u>Alt Order #</u>
536766 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Janice McGeachin for Idaho	05/11/18 / 06/06/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/12/18 - 05/13/18	Political	

Contract Totals	0.01	13	\$800.00
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Signature: _____ Date: _____

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Townsquare Media

Term ID: 001

Sale - Approved

Date 05/11/18 Time 16:43:32
Method of Payment Visa
Entry Method Manual
Customer Name Janice M McGeachin
Account #

Order ID Janice for Idaho
Approval Code 511134
Amount \$500.00

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	04/19/18	Time 15:18:23
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Janice McGeachin	
Account #		
Order ID	Janice for Idaho	
Approval Code	04706B	
Amount	\$300.00	

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

(208) 344-6363

<u>Contract Dates</u> 05/12/18 - 05/13/18		<u>Estimate #</u>
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Boise	<u>Account Executive</u> Mary Bolland	<u>Sales Office</u> Local Boise
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</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

KAWO-FM - 536766A				Imp./Plays	Rate	Rate Type	Amount
*Line	Start Date	End Date	Description	Booked			
N 1	05/12/18	05/13/18	1:00 Audio Spot (CPP)	10	\$5.00	CPP	\$50.00
Totals				10			\$50.00

Time Period	Gross Amount	Net Amount
05/01/18 -05/13/18	\$50.00	\$50.00
Totals	\$50.00	\$50.00

KAWO-FM - 536766B				Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
*Line	Ch	Start Date	End Date	Description									
N 1	KAWO	05/12/18	05/13/18	Sa-Su Prime Rotator	6A-7P		1:00			NM	10	\$450.00	
		<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	-----SS			10	\$45.00	0.00				
Totals											0.00	10	\$450.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/13/18	10	\$450.00	\$450.00
Totals	10	\$450.00	\$450.00

Contract Totals 0.01 12 \$500.00

Signature: _____

Date: 5.11.18

(* 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.

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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

Station and Location: <i>KIDQ, Boise, ID</i>	Date: <i>3/16/18</i>
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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 Lowe

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 Janice M. Ford
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

Holly Johnson Holly Johnson NSM
Signature Printed Name Title

KID @ \$875⁰⁰

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
536766-1	05/31/18	May 2018	05/01/18 - 05/13/18

Property	Account Executive	Sales Office	Sales Region
Boise	Mary Bolland	Local Boise	Local

Advertiser	Product	Estimate Number
Janice McGeachin for Idaho	Political	

Billing Address:

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

Flight Dates	Order #	Alt Order #
05/12/18 - 05/13/18	536766	

Billing Calendar	Billing Type	Deal #
Calendar	Cash, Billing Grc	

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	536766A-2		Political	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
KAWO-FI	536766B-1	10	Political	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00
Totals:		10		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00

Net Due upon Receipt							<u>Net Total</u>	\$500.00
							Invoice Balance as of 06/21/18 2:29:46 PM MT	\$0.00

Invoice Detail:									
Property	Invoice Number		Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	536766A-2		Political	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00

KAWO-FM									
Line	Start Date	End Date	Description	Imps/Plays		Rate	Rate Type	Total Amount	
				Booked	Imp. Delivered				
1	05/12/18	05/13/18	1:00 Audio Spot (CPP)	10	90	\$5.00	CPP	\$50.00	

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	536766B-1	10	Political	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00

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
536766-1	05/31/18	May 2018	05/01/18 - 05/13/18

Advertiser	Product	Estimate Number
Janice McGeachin for Idaho	Political	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KAWO	Sa	05/12/18	6:50 AM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	3	KAWO	Sa	05/12/18	2:49 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	2	KAWO	Sa	05/12/18	3:19 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	6	KAWO	Sa	05/12/18	3:50 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	9	KAWO	Sa	05/12/18	4:19 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	8	KAWO	Sa	05/12/18	6:21 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	7	KAWO	Su	05/13/18	2:19 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	4	KAWO	Su	05/13/18	3:21 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	5	KAWO	Su	05/13/18	6:20 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM
1	1	KAWO	Su	05/13/18	6:47 PM	Sa-Su Prime Rotator	6A-7P	1:00	Janice for Idaho Reasons	\$45.00	NM

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