

CONTRACT



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

<u>Contract / Revision</u> 743632 /		<u>Alt Order #</u>
<u>Advertiser</u> Lynn Luker State Representative		<u>Original Date / Revision</u> 10/24/18 / 10/24/18
<u>Contract Dates</u> 10/29/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Radio 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> M. Rance Pugmire	<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:

Tracy Consulting, LLC
 PO Box 154
 Boise, ID 83701

KAWO-FM - 743632A												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KAWO	10/29/18	11/06/18	M-Su Broad Rotator	6:00 AM-7:00 PM		:30			NM	30	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	23555--				20	\$65.00			
Week:		11/05/18	11/11/18	55-----				10	\$65.00			
Totals											30	\$1,950.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/31/18	10	\$650.00	(\$97.50)	\$552.50
11/01/18 - 11/06/18	20	\$1,300.00	(\$195.00)	\$1,105.00
Totals	30	\$1,950.00	(\$292.50)	\$1,657.50

KIDO-AM - 743632B												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIDO	10/29/18	11/06/18	M-Su Broad Rotator	6:00 AM-7:00 PM		:30			NM	8	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	332----				8	\$75.00			
Week:		11/05/18	11/11/18	-----				0	\$0.00			
Totals											8	\$600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/31/18	8	\$600.00	(\$90.00)	\$510.00
Totals	8	\$600.00	(\$90.00)	\$510.00

KIDO-AM - 743632C												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIDO	11/01/18	11/06/18	M-F Prime Rotator	6a-7p		:30			NM	18	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	---44--				8	\$75.00			
Week:		11/05/18	11/11/18	55-----				10	\$75.00			

(* 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> 743632 /	<u>Alt Order #</u>
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<u>Advertiser</u> Lynn Luker State Representative	<u>Original Date / Revision</u> 10/24/18 / 10/24/18
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<u>Contract Dates</u> 10/29/18 - 11/06/18	<u>Product</u> Radio Campaign	<u>Estimate #</u>
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KIDO-AM - 743632C

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays				Spots/Week	Rate			
Totals											18	\$1,350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/01/18 - 11/06/18	18	\$1,350.00	(\$202.50)	\$1,147.50
Totals	18	\$1,350.00	(\$202.50)	\$1,147.50

Contract Totals 56 \$3,900.00

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.



Insertion Order

Lynn Luker, State Representative, District 15

Flight Dates: 10/29/18-11/6/18

Spot Length: :30

Date: 10/23/18

Mike Tracy (208) 863-3940 mike@tracyconsult.com

Tracy Consulting, LLC, PO Box 154, Boise, Idaho 83701

Contact: Rance Pugmire, Town Square Media, Boise

Station(s)	Daypart	Wk of 10/29	Days of 11/5&6	Total Spots	Gross Rate	Grs Tot
KIDO-AM						
M-F	6a-7p	18	8	26	75	\$1950.00
(on the 29 th and 30 th run three spots per day and Oct 31, Nov 1, 2, 5, 6, run 4 spots per day. Please run only from 6a-6p on Nov 6)						
KAWO-FM	6a-7p	20	10	30	65	\$1950.00
(on the 29 th run 2 spots, the 30 th run 3, and then Oct 31, Nov 1, 2, 5, 6 run 5 spots per day. Again, please run only from 6a-6p on Nov 6)						
Gross Total:						\$3900.00
Net Total:						\$3315.00
Production:						\$100.00

TRACY CONSULTING LLC

92-372/1231

1342

Date 10/23/18

PAY TO THE ORDER OF

TOWN SQUARE MEDICAL

\$ 3415⁰⁰

Three thousand four hundred fifteen and 00/100

Dollars



Security Features
Included
Details on Back

usbank

Memo

MP

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: KIDC / KATW, Boise	Date: 10/23/18
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I, MIKE TERRY,
 being/on behalf of: COMMITTEE TO RE-ELECT UYWW LEON,
 a legally qualified candidate of the DIST 15, ID LEGISLATURE
 political party for the office of: REPUBLICAN
 in the STATE OF IDAHO
 election to be held on: Nov 6

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

COMMITTEE TO RE-ELECT LYNN LUKER

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:

Jim Rogers

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

12/23/18
Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted
[Signature]
Signature

Accepted in Part
Holly Johnson
Printed Name

Rejected
NSM
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
743632-1	10/31/18	October 2018	10/01/18 - 10/31/18

Property	Account Executive	Sales Office	Sales Region
KAWO-FM	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
Lynn Luker State Represen	Radio Campaign	

Billing Address:

Tracy Consulting, LLC
Attention: Accounts Payable
PO Box 154
Boise, ID 83701

Flight Dates	Order #	Alt Order #
10/29/18 - 11/06/18	743632	

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
KIDO-AM	743632B-1	8	Radio Campaig	\$600.00	\$90.00	\$510.00	\$0.00	\$0.00	\$510.00
KAWO-FI	743632A-1	13	Radio Campaig	\$845.00	\$126.75	\$718.25	\$0.00	\$0.00	\$718.25
Totals:		21		\$1,445.00	\$216.75	\$1,228.25	\$0.00	\$0.00	\$1,228.25

Net Due upon Receipt

<u>Gross Total</u>	\$1,445.00
<u>Commission</u>	\$216.75
<u>Net Amount Due</u>	\$1,228.25
Invoice Balance as of 11/13/18 2:19:33 PM MT	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	743632B-1	8	Radio Campaig	\$600.00	\$90.00	\$510.00	\$0.00	\$0.00	\$510.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KIDO	M	10/29/18	11:26 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	2	KIDO	M	10/29/18	12:05 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	1	KIDO	M	10/29/18	6:33 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	4	KIDO	Tu	10/30/18	9:05 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	6	KIDO	Tu	10/30/18	2:05 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	5	KIDO	Tu	10/30/18	5:58 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	9	KIDO	W	10/31/18	6:24 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	8	KIDO	W	10/31/18	2:31 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$75.00	NM

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 #	Invoice Date	Invoice Month	Invoice Period
743632-1	10/31/18	October 2018	10/01/18 - 10/31/18

Advertiser	Product	Estimate Number
Lynn Luker State Represen	Radio Campaign	

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	743632A-1	13	Radio Campaig	\$845.00	\$126.75	\$718.25	\$0.00	\$0.00	\$718.25

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KAWO	M	10/29/18	12:24 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	2	KAWO	M	10/29/18	4:18 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	5	KAWO	Tu	10/30/18	6:23 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	3	KAWO	Tu	10/30/18	8:07 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	4	KAWO	Tu	10/30/18	10:52 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	12	KAWO	Tu	10/30/18	4:51 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	19	KAWO	Tu	10/30/18	6:26 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	15	KAWO	W	10/31/18	6:49 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	7	KAWO	W	10/31/18	7:36 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	10	KAWO	W	10/31/18	8:19 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	6	KAWO	W	10/31/18	10:22 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	9	KAWO	W	10/31/18	11:24 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	8	KAWO	W	10/31/18	3:49 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM

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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
743632-2	11/06/18	November 2018	11/01/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
KAWO-FM	M. Rance Pugmire	Local Boise	Local

Advertiser	Product	Estimate Number
Lynn Luker State Represen	Radio Campaign	

Billing Address:

Tracy Consulting, LLC
 Attention: Accounts Payable
 PO Box 154
 Boise, ID 83701

Flight Dates	Order #	Alt Order #
10/29/18 - 11/06/18	743632	

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
KIDO-AM	743632C-1	18	Radio Campaig	\$1,350.00	\$202.50	\$1,147.50	\$0.00	\$0.00	\$1,147.50
KAWO-FI	743632A-2	17	Radio Campaig	\$1,105.00	\$165.75	\$939.25	\$0.00	\$0.00	\$939.25
Totals:		35		\$2,455.00	\$368.25	\$2,086.75	\$0.00	\$0.00	\$2,086.75

Net Due upon Receipt

<u>Gross Total</u>	\$2,455.00
<u>Commission</u>	\$368.25
<u>Net Amount Due</u>	\$2,086.75
<u>Invoice Balance as of 11/13/18 2:19:40 PM MT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	743632C-1	18	Radio Campaig	\$1,350.00	\$202.50	\$1,147.50	\$0.00	\$0.00	\$1,147.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KIDO	Th	11/01/18	10:51 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	4	KIDO	Th	11/01/18	11:05 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	3	KIDO	Th	11/01/18	1:32 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	1	KIDO	Th	11/01/18	3:31 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	8	KIDO	F	11/02/18	12:47 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	5	KIDO	F	11/02/18	2:05 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	7	KIDO	F	11/02/18	3:26 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	6	KIDO	F	11/02/18	5:33 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	9	KIDO	M	11/05/18	10:33 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	12	KIDO	M	11/05/18	11:05 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM

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INVOICE

Send Payment To:
Townsquare Media Boise
827 E. Park Blvd
Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
743632-2	11/06/18	November 2018	11/01/18 - 11/06/18

Advertiser	Product	Estimate Number
Lynn Luker State Represen	Radio Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	KIDO	M	11/05/18	11:54 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	11	KIDO	M	11/05/18	1:05 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	10	KIDO	M	11/05/18	2:47 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	15	KIDO	Tu	11/06/18	9:32 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	17	KIDO	Tu	11/06/18	10:05 AM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	18	KIDO	Tu	11/06/18	12:05 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	16	KIDO	Tu	11/06/18	1:47 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM
1	14	KIDO	Tu	11/06/18	6:47 PM	M-F Prime Rotator	6a-7p	:30	Lynn Luker Jim Harris End	\$75.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	743632A-2	17	Radio Campaig	\$1,105.00	\$165.75	\$939.25	\$0.00	\$0.00	\$939.25

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	KAWO	Th	11/01/18	1:24 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	11	KAWO	Th	11/01/18	5:25 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	13	KAWO	Th	11/01/18	6:51 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	17	KAWO	F	11/02/18	9:50 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	18	KAWO	F	11/02/18	11:25 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	20	KAWO	F	11/02/18	2:30 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	16	KAWO	F	11/02/18	5:49 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	23	KAWO	M	11/05/18	6:36 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	21	KAWO	M	11/05/18	7:04 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	22	KAWO	M	11/05/18	10:47 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	25	KAWO	M	11/05/18	4:46 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	24	KAWO	M	11/05/18	6:26 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	26	KAWO	Tu	11/06/18	6:50 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	30	KAWO	Tu	11/06/18	8:52 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	27	KAWO	Tu	11/06/18	12:26 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	28	KAWO	Tu	11/06/18	2:25 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM
1	29	KAWO	Tu	11/06/18	3:42 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	:30	Lynn Luker Jim Harris End	\$65.00	NM

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