

CONTRACT



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

<u>Contract / Revision</u> 471991 /		<u>Alt Order #</u>
<u>Advertiser</u> Bob Nonini for Lt. Governor		<u>Original Date / Revision</u> 03/22/18 / 05/07/18
<u>Contract Dates</u> 03/26/18 - 05/20/18	<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> 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 Ref</u>	<u>Product 1/2</u>

And:

Bob Nonini for Lt. Governor
5875 W. Harbor Lane Dr.
Coeur d'Alene, ID 83814

KIDO-AM - 471991A				Imp./Plays				
*Line	Start Date	End Date	Description	Booked	Rate	Rate Type	Amount	
N 1	03/26/18	03/30/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 2	04/02/18	04/06/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 3	04/09/18	04/13/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 4	04/16/18	04/20/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 5	04/23/18	04/27/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 6	04/30/18	05/04/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 7	05/07/18	05/11/18	1:00 Audio Spot (CPP)	15	\$3.00	CPP	\$45.00	
N 8	05/08/18	05/11/18	1:00 Audio Spot (CPP)	10	\$3.00	CPP	\$30.00	
N 13	05/11/18	05/15/18	1:00 Audio Spot (CPP)	10	\$5.00	CPP	\$50.00	
Totals				125			\$395.00	
580kido.com - 471991A				Imp.				
*Line	Start Date	End Date	Description	Booked	Rate	Rate Type	Amount	
N 9	03/26/18	03/31/18	Audience Extension	0	\$0.00	Flat Fee	\$0.00	
N 10	04/01/18	04/30/18	Audience Extension	0	\$8,000.00	Flat Fee	\$8,000.00	
N 11	05/01/18	05/31/18	Audience Extension	0	\$6,300.00	Flat Fee	\$6,300.00	
N 14	05/08/18	05/15/18	All Positions ROS- CPM	27,778	\$9.00	CPM	\$250.00	
Totals				27,778			\$14,550.00	
630thefan.com - 471991A				Imp.				
*Line	Start Date	End Date	Description	Booked	Rate	Rate Type	Amount	
N 12	05/07/18	05/31/18	Ignite	0	\$1,100.00	Flat Fee	\$1,100.00	
Totals				0			\$1,100.00	

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

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Contract / Revision 471991 /	Alt Order #
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Advertiser Bob Nonini for Lt. Governor	Original Date / Revision 03/22/18 / 05/07/18
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Contract Dates 03/26/18 - 05/20/18	Product Radio & Ignite Campaign	Estimate #
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Time Period	Gross Amount	Net Amount
03/01/18 - 03/31/18	\$45.00	\$45.00
03/01/18 - 03/31/18	\$0.00	\$0.00
04/01/18 - 04/30/18	\$192.00	\$192.00
04/01/18 - 04/30/18	\$8,000.00	\$8,000.00
05/01/18 - 05/31/18	\$158.00	\$158.00
05/01/18 - 05/31/18	\$6,550.00	\$6,550.00
05/01/18 - 05/31/18	\$1,100.00	\$1,100.00
Totals	\$16,045.00	\$16,045.00

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Imp	Type	Spots	Amount
KIDO-AM - 471991B													
N 1	KIDO	03/26/18	05/15/18	M-F Prime Rotator	6a-7p		1:00				NM	115	\$8,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		03/26/18	04/01/18	MTWTF--				15	\$32.00	0			
Week:		04/02/18	04/08/18	MTWTF--				15	\$82.00	0			
Week:		04/09/18	04/15/18	MTWTF--				15	\$82.00	0			
Week:		04/16/18	04/22/18	MTWTF--				15	\$82.00	0			
Week:		04/23/18	04/29/18	MTWTF--				15	\$82.00	0			
Week:		04/30/18	05/06/18	MTWTF--				15	\$82.00	0			
Week:		05/07/18	05/13/18	MTWTF--				15	\$82.00	0			
Week:		05/14/18	05/20/18	MT-----				10	\$82.00	0			
N 2	KIDO	03/26/18	05/13/18	Sa-Su Prime Rotator	6a-7p		1:00				NM	21	\$945.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		03/26/18	04/01/18	-----S-				3	\$15.00	0			
Week:		04/02/18	04/08/18	-----S-				3	\$50.00	0			
Week:		04/09/18	04/15/18	-----S-				3	\$50.00	0			
Week:		04/16/18	04/22/18	-----S-				3	\$50.00	0			
Week:		04/23/18	04/29/18	-----S-				3	\$50.00	0			
Week:		04/30/18	05/06/18	-----S-				3	\$50.00	0			
Week:		05/07/18	05/13/18	-----S-				3	\$50.00	0			
N 3	KIDO	03/26/18	05/13/18	Sa-Su Prime Rotator	6a-7p		1:00				NM	21	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		03/26/18	04/01/18	-----S				3	\$10.00	0			
Week:		04/02/18	04/08/18	-----S				3	\$35.00	0			
Week:		04/09/18	04/15/18	-----S				3	\$35.00	0			
Week:		04/16/18	04/22/18	-----S				3	\$35.00	0			
Week:		04/23/18	04/29/18	-----S				3	\$35.00	0			
Week:		04/30/18	05/06/18	-----S				3	\$35.00	0			
Week:		05/07/18	05/13/18	-----S				3	\$35.00	0			
N 4	KIDO	05/11/18	05/15/18	M-F AM Drive	6:00 AM-9:00 AM		1:00				NM	6	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>			
Week:		05/07/18	05/13/18	----2--				2	\$80.00	0			
Week:		05/14/18	05/20/18	2-----				4	\$80.00	0			
N 5	KIDO	05/11/18	05/15/18	M-F PM Drive	3:00 PM-6:00 PM		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>Imp</u>			
Week:		05/07/18	05/13/18	----2--				2	\$80.00	0			
Week:		05/14/18	05/20/18	2-----				2	\$80.00	0			
Totals								0				167	\$11,085.00

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Contract Dates 03/26/18 - 05/20/18	Product Radio & Ignite Campaign	Estimate #
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Time Period	# of Spots	Gross Amount	Net Amount
03/01/18 -03/31/18	18	\$525.00	\$525.00
04/01/18 -04/30/18	90	\$6,216.00	\$6,216.00
05/01/18 -05/15/18	59	\$4,344.00	\$4,344.00
Totals	167	\$11,085.00	\$11,085.00

KIDO-AM - 471991C				Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
*Line	Ch	Start Date	End Date	Description							
N 1	KIDO	03/26/18	03/26/18	Production Fees	12a-12a		:00		NS	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		03/26/18	04/01/18	M-----			1	\$100.00	0		
N 2	KIDO	03/26/18	03/26/18	Talent Fees	12a-12a		:00		NS	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		03/26/18	04/01/18	M-----			1	\$100.00	0		
N 3	KIDO	03/26/18	03/26/18	Studio Time	12a-12a		:00		NS	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		03/26/18	04/01/18	M-----			1	\$100.00	0		
Totals								0		3	\$300.00

Time Period	# of Spots	Gross Amount	Net Amount
03/01/18 -03/26/18	3	\$300.00	\$300.00
Totals	3	\$300.00	\$300.00

liteonline.com - 471991D				Imp. Booked	Rate	Type	Amount
*Line	Start Date	End Date	Description				
N 1	04/21/18	04/30/18	ignite	0	\$3,200.00	Flat Fee	\$3,200.00
Totals				0			\$3,200.00

Time Period	Gross Amount	Net Amount
04/01/18 -04/30/18	\$3,200.00	\$3,200.00
Totals	\$3,200.00	\$3,200.00

KXLT-FM - 471991E				Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
*Line	Ch	Start Date	End Date	Description							
N 1	KXLT	04/21/18	05/14/18	M-F Prime Rotator	6A-7P		1:00		NM	120	\$9,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		04/16/18	04/22/18	-----			0	\$0.00	0		
Week:		04/23/18	04/29/18	MTWTF--			30	\$80.00	0		
Week:		04/30/18	05/06/18	MTWTF--			30	\$80.00	0		
Week:		05/07/18	05/13/18	MTWTF--			30	\$80.00	0		
Week:		05/14/18	05/20/18	M-----			30	\$80.00	0		
N 2	KXLT	04/21/18	05/14/18	Sa-Su Prime Rotator	6A-7P		1:00		NM	21	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		04/16/18	04/22/18	-----S-			5	\$50.00	0		
Week:		04/23/18	04/29/18	-----S-			6	\$50.00	0		
Week:		04/30/18	05/06/18	-----S-			5	\$50.00	0		
Week:		05/07/18	05/13/18	-----S-			5	\$50.00	0		

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<u>Contract Dates</u> 03/26/18 - 05/20/18	<u>Product</u> Radio & Ignite Campaign	<u>Estimate #</u>

KXLT-FM - 471991E												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		05/14/18	05/20/18	-----				0	\$0.00	0		
N 3	KXLT	04/21/18	05/14/18	Sa-Su Prime Rotator	6A-7P		1:00			NM	21	\$735.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		04/16/18	04/22/18	-----S				5	\$35.00	0		
Week:		04/23/18	04/29/18	-----S				6	\$35.00	0		
Week:		04/30/18	05/06/18	-----S				5	\$35.00	0		
Week:		05/07/18	05/13/18	-----S				5	\$35.00	0		
Week:		05/14/18	05/20/18	-----				0	\$0.00	0		
N 4	KXLT	05/12/18	05/12/18	M-Su Broad Rotator	6:00 AM-8:00 PM		1:00			NM	6	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		05/07/18	05/13/18	-----S-				6	\$35.00	0		
N 5	KXLT	05/13/18	05/13/18	M-Su Broad Rotator	6:00 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>Imp</u>		
Week:		05/07/18	05/13/18	-----S				5	\$25.00	0		
Totals								0			173	\$11,720.00

Time Period	# of Spots	Gross Amount	Net Amount
04/01/18 - 04/30/18	62	\$4,135.00	\$4,135.00
05/01/18 - 05/14/18	111	\$7,585.00	\$7,585.00
Totals	173	\$11,720.00	\$11,720.00

KIDO-AM - 471991F												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
N 1	KIDO	05/07/18	05/13/18	Production Fees	12a-12a		:00			NS	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>		
Week:		05/07/18	05/13/18	MTWTFSS				1	\$200.00	0		
Totals								0			1	\$200.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 - 05/13/18	1	\$200.00	\$200.00
Totals	1	\$200.00	\$200.00

*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)	20	\$5.00	CPP	\$100.00
N 2	05/14/18	05/14/18	1:00 Audio Spot (CPP)	4	\$4.00	CPP	\$16.00
Totals				24			\$116.00

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 3	05/12/18	05/12/18	1:00 Audio Spot (CPP)	6	\$4.00	CPP	\$24.00
N 4	05/13/18	05/13/18	1:00 Audio Spot (CPP)	5	\$5.00	CPP	\$25.00
Totals				11			\$49.00

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471991 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Bob Nonini for Lt. Governor	03/22/18 / 05/07/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/26/18 - 05/20/18	Radio & Ignite Campaign	

Time Period	Gross Amount	Net Amount
05/01/18 -05/14/18	\$116.00	\$116.00
05/01/18 -05/14/18	\$49.00	\$49.00
Totals	\$165.00	\$165.00

KAWO-FM - 471991H										Start/End Time	Days	Length	Spots/Week	Imp Rate (000)	Type	Spots	Amount
N 1	KAWO	05/12/18	05/14/18	M-Su Broad Rotator	6:00 AM-8:00 PM		1:00			NM	10	\$350.00					
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>										
Week:		05/07/18	05/13/18	-----+	10	\$35.00	0										
Week:		05/14/18	05/20/18	-----	0	\$35.00	0										
N 2	KAWO	05/12/18	05/14/18	M-Su Broad Rotator	6:00 AM-8:00 PM		1:00			NM	10	\$250.00					
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>										
Week:		05/07/18	05/13/18	-----+	10	\$25.00	0										
Week:		05/14/18	05/20/18	-----	0	\$35.00	0										
N 3	KAWO	05/12/18	05/14/18	M-Su Broad Rotator	6:00 AM-8:00 PM		1:00			NM	4	\$200.00					
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Imp</u>										
Week:		05/07/18	05/13/18	-----	0	\$50.00	0										
Week:		05/14/18	05/20/18	4-----	4	\$50.00	0										
Totals											0	24	\$800.00				

Time Period	# of Spots	Gross Amount	Net Amount
05/01/18 -05/14/18	24	\$800.00	\$800.00
Totals	24	\$800.00	\$800.00

Contract Totals 27.938 430 \$43,515.00

Signature: _____ Date: _____

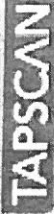
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Nonini for Lt Gov

From: Holly Johnson
 Phone: (208) 344-6363
 Email: holly.johnson@townsquaremedia.com
 3/16/2018 6:32 PM

200 N. 3rd
 # 903 \$ 93 702



Flight Dates: 03/26/2018 - 05/15/2018
 Demo: P 35+

Radio Market: NATIONAL REGIONAL DATABASE
 Survey: FA17 / SP17

Geography: DMA-based Custom Geo Used=Abilene-Sweetwater,

ScheduleDescription:
 Primary 2018

Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CFP	GRPs	% of GRPs	% of Total Cost	% Reach	Net Reach	Frequency	GLs
Radio Total		643		\$46.58	\$29,953.00	0.0%	\$0.00	0.0	0%	100%	0.1%	168,300	7.2	1,212,900
KIDO-AM		157		\$67.71	\$10,630.00	0.0%	\$0.00	0.0	0%	35%	0.0%	54,300	6.7	366,000
Flight A - 1 wk (03/26)														
One Week Total		21		\$28.57	\$600.00	0.0%	\$0.00	0.0	0%	2%	0.0%	21,800	2.2	48,000
M-F 6A-7P	PROT	21		\$28.57	\$600.00	0.0%	\$0.00	0.0	0%	2%	0.0%	21,800	2.2	48,000
Sa 6A-7P		15	60	\$35.00	\$525.00	0.0%	\$0.00	0.0	0%	88%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$15.00	\$45.00	0.0%	\$0.00	0.0	0%	8%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (04/02)		3	60	\$10.00	\$30.00	0.0%	\$0.00	0.0	0%	5%	0.0%	1,200	1.3	1,500
One Week Total		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
M-F 6A-7P	PROT	21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P		15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (04/09)		3	60	\$35.00	\$105.00	0.0%	\$0.00	0.0	0%	7%	0.0%	1,200	1.3	1,500
One Week Total		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
M-F 6A-7P	PROT	21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P		15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (04/16)		3	60	\$35.00	\$105.00	0.0%	\$0.00	0.0	0%	7%	0.0%	1,200	1.3	1,500
One Week Total		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000

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; Albu... Multiple Dayparts Used; P 35+; See Detailed Sourcing Page for Complete Details.
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Nonini for Lt Gov



From: Holly Johnson
 Phone: (208) 344-6363
 Email: holly.johnson@townsquaremedia.com
 3/16/2018 6:32 PM

Daypart	Daypart Code	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	% of GRPs	% of Total Cost	% Reach	Net Reach	Frequency	GRs
KIDO-AM (continued)														
One Week Total														
M-F 6A-7P	PROT	21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P		15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (04/23)														
One Week Total														
M-F 6A-7P		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P	PROT	15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (04/30)														
One Week Total														
M-F 6A-7P		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P	PROT	15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (05/07)														
One Week Total														
M-F 6A-7P		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P	PROT	15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 1 wk (05/14)														
One Week Total														
M-F 6A-7P		21		\$72.86	\$1,530.00	0.0%	\$0.00	0.0	0%	5%	0.0%	21,800	2.2	48,000
Sa 6A-7P	PROT	15	60	\$85.00	\$1,275.00	0.0%	\$0.00	0.0	0%	83%	0.0%	20,700	2.1	43,500
Su 6A-7P		3	60	\$50.00	\$150.00	0.0%	\$0.00	0.0	0%	10%	0.0%	2,300	1.3	3,000
Flight A - 8 wks (03/26, 04/02, 04/09, 04/16, 04/23, 04/30, 05/07, 05/14)														
One Week Total														
M-Tu 6A-7P		10		\$85.00	\$850.00	0.0%	\$0.00	0.0	0%	3%	0.0%	14,900	2.0	30,000
KXLT-FM														
One Week Total														
M-Tu 6A-7P		10	60	\$85.00	\$850.00	0.0%	\$0.00	0.0	0%	3%	0.0%	14,900	2.0	30,000
Flight A - 8 wks (03/26, 04/02, 04/09, 04/16, 04/23, 04/30, 05/07, 05/14)														
One Week Total														
M-Tu 6A-7P		162		\$70.28	\$11,385.00	0.0%	\$0.00	0.0	0%	38%	0.0%	60,300	7.1	426,600

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=Ablene-Sweetwater, Albany, GA, Albany-Schenectady-Troy, Albuquerque-Santa Fe, Alexandria, LA, Alpe... Multiple Dayparts Used: P, 3P+. See Detailed Sourcing Page for Complete Details.
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Rance Pugmire

From: Cathyanne Nonini <violincpa@gmail.com>
Sent: Tuesday, March 20, 2018 3:00 PM
To: Rance Pugmire; Tom Latham; Michael Miller
Cc: Liam Stokes; Tyler Kelly
Subject: Re: Digital

Hello all
Here is what we have decided to do as far as Radio:

STATION	
KIDO-AM	\$10,630
KXLT-FM	
KEZJ-FM	\$4,860
KLIX-AM	\$3,078
KID-AM/FM	\$4,860
KBOI	\$11,400
TOTAL	\$34,828

318,568
7935

36,068
12,022.67

5833.33
3544.33

As to the Digital Plan we will choose the Total Cost \$17,500.

Thank you - please send me a contract - I would like to set up three payments.

We enjoyed meeting with all of you and are confident we have chosen a good team with you.

Kind regards,
Cathyanne Nonini

On Mar 19, 2018, at 2:07 PM, Cathyanne Nonini <violincpa@gmail.com> wrote:

Hi Rance and Michael,
Tom Latham is our Design/Creative expert (we have worked with him for YEARS) - <http://signalpt.com> - he will work with you on the digital end - I just got off the phone with him so perhaps you can contact him and get the ball rolling on the digital end. I will have the budget set in a day or two, max
Cathyanne

Eric Deems

From: Rance Pugmire
Sent: Friday, May 04, 2018 10:57 AM
To: Erica Lloyd
Subject: FW: Additional Nonini Budget Sales Order Approval.xlsx

Hi Erica,

Please add \$1,100 to the Ignite Campaign and put it on KFXD. I'll have radio breakdown in a few minutes

From: Cathyanne Nonini <violincpa@gmail.com>
Sent: Friday, May 4, 2018 10:45 AM
To: Rance Pugmire <Rance.Pugmire@townsquaremedia.com>
Subject: Re: Additional Nonini Budget Sales Order Approval.xlsx

Approved

Blessings!
Cathyanne

Le 4 mai 2018 à 10:42 AM, Rance Pugmire <Rance.Pugmire@townsquaremedia.com> a écrit :

Hi Cathyanne,
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	Idaho Needs Nonini (Bob Nonini for Lt. Governor)
Date Frame	May 1, 2018
Broadcast Ordered	KIDO KXLT KAWO
Digital Ordered	Ignite
Other Ordered	
Special Instructions	Additoinal Campaign Budget
Total	\$3,500

Townsquare Media

Term ID: 001

Sale - Approved

Date 03/22/18 Time 12:09:09
Method of Payment Visa
Entry Method Manual
Customer Name Cathyanne Nonini
Account # 

Order ID Bob Nonini Lt Governor
Order Description: one of three payments
Approval Code 07301C
Amount \$12,022.66

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

\$9376.67 to Boise
2646.00 to Twin Falls

Townsquare Media

Term ID: 001

Sale - Approved

Date	03/22/18	Time 12:10:29
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Cathyanne Nonini	
Account #		
Order ID	Bob Nonini Lt Governor	
Order Description:	Radio <u>production</u>	
Approval Code	00892C	
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

Townsquare Media

Term ID: 001

Sale - Approved

Date	04/10/18	Time 15:11:40
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Cathyanne Nonini	
Account #		
Order ID	Bob Nonini for Lt Gov	
Approval Code	04201D	
Amount	\$12,022.67	

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

#9376.67 BOISE
 \$2646 TWIN FALLS

Townsquare Media

Term ID: 001

Sale - Approved

Date 05/01/18 Time 15:25:23
Method of Payment Visa
Entry Method Manual
Customer Name Cathyanne Nonini
Account #

Order ID Bob Nonini for Lt Gov
Approval Code 05702D
Amount \$12,022.67

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

\$9376.67 BOISE
\$2646 Twin Falls

Townsquare Media

Term ID: 001

Sale - Approved

Date	05/04/18	Time 12:43:37
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Cathyanne Nonini	
Account #		
Order ID	Idaho Needs Nonini	
Approval Code	00135D	
Amount	\$200.00	

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	05/07/18	Time 14:43:40
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Cathanne Nonini	
Account #		

Order ID	Bob Nonini for Lt Gov
Approval Code	00204D
Amount	\$3,500.00

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

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: <p style="text-align: center; font-size: 1.2em;">Boise, ID</p>	Date: <p style="text-align: center; font-size: 1.2em;">3/22/18</p>
--	--

I, _____,
 being/on behalf of: Bob Nononi,
 a legally qualified candidate of the Republican
 political party for the office of: Lieutenant Governor
 in the Primary
 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
See Attached					

Attach proposed schedule with charges (if available):

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

Bob Nonini

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:

R. Scot Haug

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

3/22/18 Catergiano Nonini
Date **Signature**

To Be Signed By Station Representative

Accepted Accepted in Part Rejected
Holly Johnson Holly Johnson Nat'l Sales Mgr.
Signature **Printed Name** **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
471991-1	03/31/18	March 2018	03/01/18 - 03/31/18

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

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Billing Address:

Bob Nonini for Lt. Governor
Attention: Accounts Payable
5875 W. Harbor Lane Dr.
Coeur d'Alene, ID 83814

Flight Dates	Order #	Alt Order #
03/26/18 - 05/20/18	471991	

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	471991A-3		Radio & Ignite C	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00	\$45.00
Boise	471991A-2		Radio & Ignite C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KIDO-AM	471991B-1	18	Radio & Ignite C	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	\$525.00
KIDO-AM	471991C-1	3	Radio & Ignite C	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Totals:		21		\$870.00	\$0.00	\$870.00	\$0.00	\$0.00	\$870.00

Net Due upon Receipt

Net Total \$870.00
 Invoice Balance as of 05/10/18 2:13:30 PM MT \$0.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-3	Radio & Ignite C	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00	\$45.00

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
1	03/26/18	03/30/18	1:00 Audio Spot (CPP)	15	749	15		\$3.00	CPP	\$45.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-2	Radio & Ignite C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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> 471991-1	<u>Invoice Date</u> 03/31/18	<u>Invoice Month</u> March 2018	<u>Invoice Period</u> 03/01/18 - 03/31/18
<u>Advertiser</u> Bob Nonini for Lt. Govern		<u>Product</u> Radio & Ignite Campaign	<u>Estimate Number</u>

580kido.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
9	03/26/18	03/31/18	Audience Extension			0	\$0.00	Flat Fee	\$0.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	471991B-1	18	Radio & Ignite C	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	\$525.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KIDO	M	03/26/18	9:24 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$32.00	NM
1	12	KIDO	M	03/26/18	9:59 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$32.00	NM
1	1	KIDO	M	03/26/18	5:31 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$32.00	NM
1	7	KIDO	Tu	03/27/18	12:18 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$32.00	NM
1	13	KIDO	Tu	03/27/18	4:24 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$32.00	NM
1	4	KIDO	Tu	03/27/18	5:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$32.00	NM
1	11	KIDO	W	03/28/18	9:25 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$32.00	NM
1	15	KIDO	W	03/28/18	2:33 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$32.00	NM
1	6	KIDO	W	03/28/18	5:25 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$32.00	NM
1	14	KIDO	Th	03/29/18	9:25 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$32.00	NM
1	8	KIDO	Th	03/29/18	9:59 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$32.00	NM
1	3	KIDO	Th	03/29/18	10:32 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$32.00	NM
1	5	KIDO	F	03/30/18	11:26 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$32.00	NM
1	10	KIDO	F	03/30/18	12:48 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$32.00	NM
1	9	KIDO	F	03/30/18	6:19 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$32.00	NM
2	2	KIDO	Sa	03/31/18	7:18 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$15.00	NM
2	1	KIDO	Sa	03/31/18	7:53 AM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$15.00	NM
2	3	KIDO	Sa	03/31/18	6:48 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$15.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	471991C-1	3	Radio & Ignite C	\$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
3	1	KIDO	M	03/26/18		Studio Time	12a-12a	:00		\$100.00	NS
1	1	KIDO	M	03/26/18		Production Fees	12a-12a	:00		\$100.00	NS
2	1	KIDO	M	03/26/18		Talent Fees	12a-12a	:00		\$100.00	NS

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
471991-1	03/31/18	March 2018	03/01/18 - 03/31/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

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

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
471991-2	04/30/18	April 2018	04/01/18 - 04/30/18

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

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Billing Address:

Bob Nonini for Lt. Governor
Attention: Accounts Payable
5875 W. Harbor Lane Dr.
Coeur d'Alene, ID 83814

Flight Dates	Order #	Alt Order #
03/26/18 - 05/20/18	471991	

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	471991A-6		Radio & Ignite C	\$192.00	\$0.00	\$192.00	\$0.00	\$0.00	\$192.00
Boise	471991A-5		Radio & Ignite C	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
Boise	471991D-2		Radio & Ignite C	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
KIDO-AM	471991B-2	90	Radio & Ignite C	\$6,216.00	\$0.00	\$6,216.00	\$0.00	\$0.00	\$6,216.00
KXLT-FM	471991E-1	62	Radio & Ignite C	\$4,135.00	\$0.00	\$4,135.00	\$0.00	\$0.00	\$4,135.00
Totals:		152		\$21,743.00	\$0.00	\$21,743.00	\$0.00	\$0.00	\$21,743.00

Net Due upon Receipt

Net Total \$21,743.00
Invoice Balance as of 05/10/18 2:13:46 PM MT \$0.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-6	Radio & Ignite C	\$192.00	\$0.00	\$192.00	\$0.00	\$0.00	\$192.00

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
6	04/30/18	05/04/18	1:00 Audio Spot (CPP)	15	243	4		\$3.00	CPP	\$12.00
2	04/02/18	04/06/18	1:00 Audio Spot (CPP)	15	788	15		\$3.00	CPP	\$45.00
4	04/16/18	04/20/18	1:00 Audio Spot (CPP)	15	827	15		\$3.00	CPP	\$45.00
3	04/09/18	04/13/18	1:00 Audio Spot (CPP)	15	757	15		\$3.00	CPP	\$45.00

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
471991-2	04/30/18	April 2018	04/01/18 - 04/30/18
Advertiser		Product	Estimate Number
Bob Nonini for Lt. Governo		Radio & Ignite Campaign	

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
5	04/23/18	04/27/18	1:00 Audio Spot (CPP)	15	679	15	\$3.00	CPP	\$45.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-5	Radio & Ignite C	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00

580kido.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
10	04/01/18	04/30/18	Audience Extension			0	\$8,000.00	Flat Fee	\$8,000.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991D-2	Radio & Ignite C	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00

liteonline.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	04/21/18	04/30/18	ignite			0	\$3,200.00	Flat Fee	\$3,200.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	471991B-2	90	Radio & Ignite C	\$6,216.00	\$0.00	\$6,216.00	\$0.00	\$0.00	\$6,216.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	3	KIDO	Su	04/01/18	10:25 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$10.00	NM
3	1	KIDO	Su	04/01/18	11:20 AM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$10.00	NM
3	2	KIDO	Su	04/01/18	2:49 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$10.00	NM
1	16	KIDO	M	04/02/18	8:33 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	29	KIDO	M	04/02/18	1:47 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM

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Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
471991-2	04/30/18	April 2018	04/01/18 - 04/30/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KIDO	M	04/02/18	3:26 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	18	KIDO	Tu	04/03/18	11:31 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	27	KIDO	Tu	04/03/18	3:53 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	19	KIDO	Tu	04/03/18	6:58 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	26	KIDO	W	04/04/18	1:33 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	21	KIDO	W	04/04/18	4:05 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	20	KIDO	W	04/04/18	5:25 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	30	KIDO	Th	04/05/18	9:32 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	23	KIDO	Th	04/05/18	10:31 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	22	KIDO	Th	04/05/18	6:05 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	25	KIDO	F	04/06/18	9:25 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	28	KIDO	F	04/06/18	12:31 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	24	KIDO	F	04/06/18	4:24 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
2	5	KIDO	Sa	04/07/18	7:16 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$50.00	NM
2	4	KIDO	Sa	04/07/18	7:49 AM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$50.00	NM
2	6	KIDO	Sa	04/07/18	8:56 AM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$50.00	NM
3	5	KIDO	Su	04/08/18	1:05 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	6	KIDO	Su	04/08/18	1:59 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$35.00	NM
3	4	KIDO	Su	04/08/18	2:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$35.00	NM
1	32	KIDO	M	04/09/18	11:31 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	41	KIDO	M	04/09/18	11:59 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	31	KIDO	M	04/09/18	6:19 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	33	KIDO	Tu	04/10/18	10:51 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	43	KIDO	Tu	04/10/18	11:30 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	34	KIDO	Tu	04/10/18	6:48 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	42	KIDO	W	04/11/18	9:31 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	36	KIDO	W	04/11/18	1:17 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	35	KIDO	W	04/11/18	2:46 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	44	KIDO	Th	04/12/18	6:21 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	38	KIDO	Th	04/12/18	10:53 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	37	KIDO	Th	04/12/18	6:31 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	45	KIDO	F	04/13/18	3:31 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	39	KIDO	F	04/13/18	4:23 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	40	KIDO	F	04/13/18	5:24 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
2	9	KIDO	Sa	04/14/18	6:31 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$50.00	NM
2	7	KIDO	Sa	04/14/18	12:31 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$50.00	NM
2	8	KIDO	Sa	04/14/18	5:59 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$50.00	NM
3	7	KIDO	Su	04/15/18	1:52 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	8	KIDO	Su	04/15/18	2:24 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$35.00	NM
3	9	KIDO	Su	04/15/18	3:51 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$35.00	NM
1	60	KIDO	M	04/16/18	10:23 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	47	KIDO	M	04/16/18	3:24 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	46	KIDO	M	04/16/18	6:19 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	56	KIDO	Tu	04/17/18	7:33 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	49	KIDO	Tu	04/17/18	3:54 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	48	KIDO	Tu	04/17/18	6:48 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	50	KIDO	W	04/18/18	10:31 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	59	KIDO	W	04/18/18	6:47 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	58	KIDO	Th	04/19/18	10:51 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	52	KIDO	Th	04/19/18	11:32 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	53	KIDO	Th	04/19/18	2:47 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM

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INVOICE

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



<u>Invoice #</u> 471991-2	<u>Invoice Date</u> 04/30/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 04/01/18 - 04/30/18
<u>Advertiser</u> Bob Nonini for Lt. Govern		<u>Product</u> Radio & Ignite Campaign	<u>Estimate Number</u>

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	51	KIDO	Th	04/19/18	6:33 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	55	KIDO	F	04/20/18	12:31 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	57	KIDO	F	04/20/18	6:05 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	54	KIDO	F	04/20/18	6:48 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
2	12	KIDO	Sa	04/21/18	6:18 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$50.00	NM
2	11	KIDO	Sa	04/21/18	8:57 AM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$50.00	NM
2	10	KIDO	Sa	04/21/18	12:18 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$50.00	NM
3	12	KIDO	Su	04/22/18	11:25 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	11	KIDO	Su	04/22/18	12:53 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$35.00	NM
3	10	KIDO	Su	04/22/18	2:05 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$35.00	NM
1	61	KIDO	M	04/23/18	9:51 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	74	KIDO	M	04/23/18	2:30 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	73	KIDO	M	04/23/18	3:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	66	KIDO	Tu	04/24/18	6:35 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	63	KIDO	Tu	04/24/18	4:32 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	75	KIDO	Tu	04/24/18	5:24 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	64	KIDO	Tu	04/24/18	6:19 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	71	KIDO	W	04/25/18	10:24 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	65	KIDO	W	04/25/18	11:31 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	62	KIDO	Th	04/26/18	7:21 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	67	KIDO	Th	04/26/18	9:51 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	72	KIDO	Th	04/26/18	10:32 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	68	KIDO	Th	04/26/18	1:31 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	70	KIDO	F	04/27/18	7:49 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	69	KIDO	F	04/27/18	10:59 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
2	15	KIDO	Sa	04/28/18	6:51 AM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$50.00	NM
2	14	KIDO	Sa	04/28/18	7:30 AM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$50.00	NM
2	13	KIDO	Sa	04/28/18	3:47 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$50.00	NM
3	15	KIDO	Su	04/29/18	12:28 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	14	KIDO	Su	04/29/18	2:53 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	13	KIDO	Su	04/29/18	4:54 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$35.00	NM
1	76	KIDO	M	04/30/18	10:52 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	78	KIDO	M	04/30/18	2:33 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	86	KIDO	M	04/30/18	3:24 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXLT-FM	471991E-1	62	Radio & Ignite C	\$4,135.00	\$0.00	\$4,135.00	\$0.00	\$0.00	\$4,135.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	94	KXLT	Sa	04/21/18	7:38 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$50.00	NM
2	92	KXLT	Sa	04/21/18	8:17 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
2	95	KXLT	Sa	04/21/18	3:22 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$50.00	NM
2	93	KXLT	Sa	04/21/18	4:20 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$50.00	NM
2	91	KXLT	Sa	04/21/18	6:35 PM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
3	4	KXLT	Su	04/22/18	6:41 AM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$35.00	NM
3	3	KXLT	Su	04/22/18	7:24 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
3	1	KXLT	Su	04/22/18	8:22 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$35.00	NM

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Suite 100
Boise, ID 83712



Invoice #	Invoice Date	Invoice Month	Invoice Period
471991-2	04/30/18	April 2018	04/01/18 - 04/30/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Govern	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KXLT	Su	04/22/18	5:24 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$35.00	NM
3	5	KXLT	Su	04/22/18	6:38 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
1	25	KXLT	M	04/23/18	6:30 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	2	KXLT	M	04/23/18	7:13 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	8	KXLT	M	04/23/18	8:42 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	17	KXLT	M	04/23/18	9:50 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	26	KXLT	Tu	04/24/18	6:28 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	28	KXLT	Tu	04/24/18	9:16 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	30	KXLT	Tu	04/24/18	11:16 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	15	KXLT	W	04/25/18	6:56 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	29	KXLT	W	04/25/18	7:58 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	3	KXLT	W	04/25/18	8:45 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	11	KXLT	W	04/25/18	9:57 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	1	KXLT	W	04/25/18	1:51 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	14	KXLT	W	04/25/18	2:52 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	12	KXLT	W	04/25/18	4:25 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	16	KXLT	Th	04/26/18	6:15 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	20	KXLT	Th	04/26/18	8:47 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	5	KXLT	Th	04/26/18	9:53 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	18	KXLT	Th	04/26/18	1:53 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	19	KXLT	Th	04/26/18	2:54 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	24	KXLT	Th	04/26/18	6:50 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	27	KXLT	F	04/27/18	6:27 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	13	KXLT	F	04/27/18	7:17 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	9	KXLT	F	04/27/18	8:31 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	10	KXLT	F	04/27/18	8:57 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	23	KXLT	F	04/27/18	9:21 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	4	KXLT	F	04/27/18	10:58 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	7	KXLT	F	04/27/18	11:21 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	22	KXLT	F	04/27/18	12:53 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	6	KXLT	F	04/27/18	1:21 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	21	KXLT	F	04/27/18	2:20 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
2	13	KXLT	Sa	04/28/18	10:56 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
2	3	KXLT	Sa	04/28/18	11:48 AM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$50.00	NM
2	25	KXLT	Sa	04/28/18	2:22 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$50.00	NM
2	9	KXLT	Sa	04/28/18	3:18 PM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
2	15	KXLT	Sa	04/28/18	4:17 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$50.00	NM
2	1	KXLT	Sa	04/28/18	5:20 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$50.00	NM
3	8	KXLT	Su	04/29/18	7:25 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$35.00	NM
3	6	KXLT	Su	04/29/18	9:19 AM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$35.00	NM
3	10	KXLT	Su	04/29/18	1:18 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
3	9	KXLT	Su	04/29/18	2:49 PM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$35.00	NM
3	7	KXLT	Su	04/29/18	4:18 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$35.00	NM
3	11	KXLT	Su	04/29/18	5:21 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
1	56	KXLT	M	04/30/18	7:43 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	49	KXLT	M	04/30/18	9:55 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	34	KXLT	M	04/30/18	10:52 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	31	KXLT	M	04/30/18	11:21 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	40	KXLT	M	04/30/18	12:22 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	33	KXLT	M	04/30/18	1:51 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	35	KXLT	M	04/30/18	3:21 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	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
471991-2	04/30/18	April 2018	04/01/18 - 04/30/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Govern	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	37	KXLT	M	04/30/18	4:21 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	45	KXLT	M	04/30/18	4:55 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	32	KXLT	M	04/30/18	6:19 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

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

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Govern	Radio & Ignite Campaign	

Billing Address:

Bob Nonini for Lt. Governor
Attention: Accounts Payable
5875 W. Harbor Lane Dr.
Coeur d'Alene, ID 83814

Flight Dates	Order #	Alt Order #
03/26/18 - 05/20/18	471991	

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	471991A-10		Radio & Ignite C	\$158.00	\$0.00	\$158.00	\$0.00	\$0.00	\$158.00
Boise	471991A-9		Radio & Ignite C	\$6,550.00	\$0.00	\$6,550.00	\$0.00	\$0.00	\$6,550.00
Boise	471991A-8		Radio & Ignite C	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
Boise	471991G-2		Radio & Ignite C	\$116.00	\$0.00	\$116.00	\$0.00	\$0.00	\$116.00
Boise	471991G-3		Radio & Ignite C	\$49.00	\$0.00	\$49.00	\$0.00	\$0.00	\$49.00
KIDO-AM	471991B-3	59	Radio & Ignite C	\$4,344.00	\$0.00	\$4,344.00	\$0.00	\$0.00	\$4,344.00
KIDO-AM	471991F-1	1	Radio & Ignite C	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
KXLT-FM	471991E-2	111	Radio & Ignite C	\$7,585.00	\$0.00	\$7,585.00	\$0.00	\$0.00	\$7,585.00
KAWO-FI	471991H-1	24	Radio & Ignite C	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00
Totals:		195		\$20,902.00	\$0.00	\$20,902.00	\$0.00	\$0.00	\$20,902.00

Net Due upon Receipt		<u>Net Total</u>	\$20,902.00
		<u>Invoice Balance as of 06/21/18 11:36:02 AM MT</u>	\$0.00

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-10	Radio & Ignite C	\$158.00	\$0.00	\$158.00	\$0.00	\$0.00	\$158.00

KIDO-AM									
Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
6	04/30/18	05/04/18	1:00 Audio Spot (CPP)	15	453	11	\$3.00	CPP	\$33.00
8	05/08/18	05/11/18	1:00 Audio Spot (CPP)	10	416	10	\$3.00	CPP	\$30.00
13	05/11/18	05/15/18	1:00 Audio Spot (CPP)	10	313	10	\$5.00	CPP	\$50.00

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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

KIDO-AM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
7	05/07/18	05/11/18	1:00 Audio Spot (CPP)	15	780	15		\$3.00	CPP	\$45.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-9	Radio & Ignite C	\$6,550.00	\$0.00	\$6,550.00	\$0.00	\$0.00	\$6,550.00

580kido.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
14	05/08/18	05/15/18	All Positions ROS- CPM	27,778	27,779	14	\$9.00	CPM	\$250.00
11	05/01/18	05/31/18	Audience Extension			0	\$6,300.00	Flat Fee	\$6,300.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991A-8	Radio & Ignite C	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00

630thefan.com

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
12	05/07/18	05/31/18	Ignite			0	\$1,100.00	Flat Fee	\$1,100.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Boise	471991G-2	Radio & Ignite C	\$116.00	\$0.00	\$116.00	\$0.00	\$0.00	\$116.00

KAWO-FM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
1	05/12/18	05/13/18	1:00 Audio Spot (CPP)	20	185	21		\$5.00	CPP	\$100.00
2	05/14/18	05/14/18	1:00 Audio Spot (CPP)	4	81	4		\$4.00	CPP	\$16.00

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INVOICE

Send Payment To:

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



<u>Invoice #</u> 471991-3	<u>Invoice Date</u> 05/31/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 05/01/18 - 05/31/18
<u>Advertiser</u> Bob Nonini for Lt. Governo		<u>Product</u> Radio & Ignite Campaign	<u>Estimate Number</u>

KAWO-FM				Imps/Plays		Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount

Invoice Detail:									
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
Boise	471991G-3	Radio & Ignite C	\$49.00	\$0.00	\$49.00	\$0.00	\$0.00	\$49.00	

KXLT-FM									
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount
4	05/13/18	05/13/18	1:00 Audio Spot (CPP)	5	20	5	\$5.00	CPP	\$25.00
3	05/12/18	05/12/18	1:00 Audio Spot (CPP)	6	32	6	\$4.00	CPP	\$24.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	471991B-3	59	Radio & Ignite C	\$4,344.00	\$0.00	\$4,344.00	\$0.00	\$0.00	\$4,344.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	89	KIDO	Tu	05/01/18	10:32 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	79	KIDO	Tu	05/01/18	3:31 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	82	KIDO	W	05/02/18	9:25 AM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	80	KIDO	W	05/02/18	10:26 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	77	KIDO	W	05/02/18	11:53 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	90	KIDO	W	05/02/18	6:47 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	81	KIDO	Th	05/03/18	7:48 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	83	KIDO	Th	05/03/18	10:30 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	87	KIDO	Th	05/03/18	6:30 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	85	KIDO	F	05/04/18	10:59 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	88	KIDO	F	05/04/18	11:25 AM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	NM
1	84	KIDO	F	05/04/18	6:33 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
2	17	KIDO	Sa	05/05/18	6:50 AM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$50.00	NM
2	18	KIDO	Sa	05/05/18	12:17 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$50.00	NM
2	16	KIDO	Sa	05/05/18	4:31 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$50.00	NM
3	16	KIDO	Su	05/06/18	12:24 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$35.00	NM
3	18	KIDO	Su	05/06/18	1:25 PM	Sa-Su Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$35.00	NM
3	17	KIDO	Su	05/06/18	3:51 PM	Sa-Su Prime Rotator	6a-7p	1:00	Resources Rev	\$35.00	NM
1	91	KIDO	M	05/07/18	11:50 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Lt Govern	\$82.00	NM
1	92	KIDO	M	05/07/18	3:30 PM	M-F Prime Rotator	6a-7p	1:00	Healthcare Rev 60	\$82.00	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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	102	KIDO	M	05/07/18	6:31 PM	M-F Prime Rotator	6a-7p	1:00	Resources Rev	\$82.00	NM
1	94	KIDO	Tu	05/08/18	8:35 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	105	KIDO	Tu	05/08/18	6:48 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	96	KIDO	W	05/09/18	8:55 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	103	KIDO	W	05/09/18	2:47 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	95	KIDO	W	05/09/18	6:05 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	98	KIDO	W	05/09/18	6:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	101	KIDO	Th	05/10/18	12:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	104	KIDO	Th	05/10/18	6:31 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
4	2	KIDO	F	05/11/18	6:32 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
4	1	KIDO	F	05/11/18	7:54 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	97	KIDO	F	05/11/18	9:30 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	99	KIDO	F	05/11/18	1:48 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	100	KIDO	F	05/11/18	2:30 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
5	2	KIDO	F	05/11/18	3:31 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
5	1	KIDO	F	05/11/18	4:32 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	93	KIDO	F	05/11/18	6:31 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
2	19	KIDO	Sa	05/12/18	6:47 AM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
2	20	KIDO	Sa	05/12/18	12:47 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
2	21	KIDO	Sa	05/12/18	3:47 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
3	21	KIDO	Su	05/13/18	11:31 AM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	19	KIDO	Su	05/13/18	3:30 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	20	KIDO	Su	05/13/18	4:54 PM	Sa-Su Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
4	3	KIDO	M	05/14/18	6:19 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
4	4	KIDO	M	05/14/18	7:34 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	109	KIDO	M	05/14/18	12:18 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	112	KIDO	M	05/14/18	2:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
5	3	KIDO	M	05/14/18	3:24 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	115	KIDO	M	05/14/18	3:54 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
5	4	KIDO	M	05/14/18	5:32 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
4	5	KIDO	Tu	05/15/18	6:18 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
4	6	KIDO	Tu	05/15/18	8:33 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	114	KIDO	Tu	05/15/18	8:54 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	107	KIDO	Tu	05/15/18	11:48 AM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	106	KIDO	Tu	05/15/18	1:32 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	108	KIDO	Tu	05/15/18	2:31 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	110	KIDO	Tu	05/15/18	3:53 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	111	KIDO	Tu	05/15/18	5:54 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM
1	113	KIDO	Tu	05/15/18	6:58 PM	M-F Prime Rotator	6a-7p	1:00	Bob Nonini for Idaho Cath	\$82.00	NM

Invoice Detail:		Total Product							Invoice Total
Property	Invoice Number	Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KIDO-AM	471991F-1	1	Radio & Ignite C	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KIDO	W	05/09/18		Production Fees	12a-12a	:00		\$200.00	NS

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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXLT-FM	471991E-2	111	Radio & Ignite C	\$7,585.00	\$0.00	\$7,585.00	\$0.00	\$0.00	\$7,585.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	48	KXLT	Tu	05/01/18	6:28 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	60	KXLT	Tu	05/01/18	7:17 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	38	KXLT	Tu	05/01/18	9:22 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	44	KXLT	Tu	05/01/18	2:56 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	41	KXLT	W	05/02/18	6:15 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	59	KXLT	W	05/02/18	8:16 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	42	KXLT	W	05/02/18	9:51 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	43	KXLT	W	05/02/18	6:19 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	50	KXLT	Th	05/03/18	11:53 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	46	KXLT	Th	05/03/18	12:19 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	57	KXLT	Th	05/03/18	1:56 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	47	KXLT	Th	05/03/18	6:47 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	58	KXLT	F	05/04/18	6:57 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	53	KXLT	F	05/04/18	7:58 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	55	KXLT	F	05/04/18	8:55 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	39	KXLT	F	05/04/18	9:51 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	54	KXLT	F	05/04/18	12:51 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	51	KXLT	F	05/04/18	2:19 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	36	KXLT	F	05/04/18	4:57 PM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	52	KXLT	F	05/04/18	5:54 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
2	51	KXLT	Sa	05/05/18	7:16 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
2	49	KXLT	Sa	05/05/18	7:47 AM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$50.00	NM
2	47	KXLT	Sa	05/05/18	1:21 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$50.00	NM
2	35	KXLT	Sa	05/05/18	1:49 PM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$50.00	NM
2	59	KXLT	Sa	05/05/18	3:44 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$50.00	NM
3	13	KXLT	Su	05/06/18	10:42 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
3	14	KXLT	Su	05/06/18	11:47 AM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$35.00	NM
3	16	KXLT	Su	05/06/18	12:48 PM	Sa-Su Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$35.00	NM
3	15	KXLT	Su	05/06/18	2:49 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$35.00	NM
3	12	KXLT	Su	05/06/18	4:18 PM	Sa-Su Prime Rotator	6A-7P	1:00	Resources Rev	\$35.00	NM
1	65	KXLT	M	05/07/18	6:40 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	64	KXLT	M	05/07/18	7:12 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	61	KXLT	M	05/07/18	8:44 AM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	63	KXLT	M	05/07/18	9:21 AM	M-F Prime Rotator	6A-7P	1:00	Healthcare Rev 60	\$80.00	NM
1	62	KXLT	M	05/07/18	3:55 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Lt Govern	\$80.00	NM
1	89	KXLT	M	05/07/18	5:20 PM	M-F Prime Rotator	6A-7P	1:00	Resources Rev	\$80.00	NM
1	69	KXLT	Tu	05/08/18	6:12 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	77	KXLT	Tu	05/08/18	6:57 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	70	KXLT	Tu	05/08/18	7:45 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	66	KXLT	Tu	05/08/18	8:16 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	67	KXLT	Tu	05/08/18	9:52 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	86	KXLT	Tu	05/08/18	10:53 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	73	KXLT	Tu	05/08/18	1:22 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	88	KXLT	Tu	05/08/18	2:48 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	79	KXLT	Tu	05/08/18	3:22 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	68	KXLT	Tu	05/08/18	6:17 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	72	KXLT	W	05/09/18	11:47 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	71	KXLT	W	05/09/18	1:50 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	75	KXLT	W	05/09/18	4:55 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	74	KXLT	W	05/09/18	6:44 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	80	KXLT	Th	05/10/18	8:58 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	76	KXLT	Th	05/10/18	10:22 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	78	KXLT	Th	05/10/18	2:19 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	90	KXLT	Th	05/10/18	5:56 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	85	KXLT	F	05/11/18	6:27 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	83	KXLT	F	05/11/18	7:24 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	81	KXLT	F	05/11/18	7:55 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	84	KXLT	F	05/11/18	8:27 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	82	KXLT	F	05/11/18	10:53 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	87	KXLT	F	05/11/18	12:52 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
2	71	KXLT	Sa	05/12/18	6:43 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
2	63	KXLT	Sa	05/12/18	7:20 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
4	5	KXLT	Sa	05/12/18	7:55 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
2	75	KXLT	Sa	05/12/18	9:51 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
4	1	KXLT	Sa	05/12/18	2:23 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
2	67	KXLT	Sa	05/12/18	3:46 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
4	2	KXLT	Sa	05/12/18	5:24 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
2	69	KXLT	Sa	05/12/18	6:23 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
4	6	KXLT	Sa	05/12/18	6:51 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
4	4	KXLT	Sa	05/12/18	7:18 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
4	3	KXLT	Sa	05/12/18	7:48 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
5	5	KXLT	Su	05/13/18	6:12 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
5	1	KXLT	Su	05/13/18	7:56 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
5	3	KXLT	Su	05/13/18	8:26 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
5	2	KXLT	Su	05/13/18	8:56 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
3	19	KXLT	Su	05/13/18	9:18 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	20	KXLT	Su	05/13/18	9:47 AM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	21	KXLT	Su	05/13/18	12:46 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	17	KXLT	Su	05/13/18	1:15 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
3	18	KXLT	Su	05/13/18	4:23 PM	Sa-Su Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
5	4	KXLT	Su	05/13/18	6:51 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
1	114	KXLT	M	05/14/18	6:13 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	91	KXLT	M	05/14/18	6:26 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	108	KXLT	M	05/14/18	6:41 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	103	KXLT	M	05/14/18	6:53 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	118	KXLT	M	05/14/18	7:13 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	93	KXLT	M	05/14/18	7:42 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	105	KXLT	M	05/14/18	7:54 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	110	KXLT	M	05/14/18	8:15 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	102	KXLT	M	05/14/18	8:42 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	97	KXLT	M	05/14/18	8:55 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	99	KXLT	M	05/14/18	9:20 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	117	KXLT	M	05/14/18	9:51 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	119	KXLT	M	05/14/18	10:20 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	96	KXLT	M	05/14/18	10:55 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	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
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

Advertiser	Product	Estimate Number
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95	KXLT	M	05/14/18	11:17 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	92	KXLT	M	05/14/18	11:48 AM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	98	KXLT	M	05/14/18	12:19 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	115	KXLT	M	05/14/18	12:53 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	94	KXLT	M	05/14/18	1:22 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	111	KXLT	M	05/14/18	1:50 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	113	KXLT	M	05/14/18	2:15 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	107	KXLT	M	05/14/18	2:47 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	104	KXLT	M	05/14/18	3:16 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	100	KXLT	M	05/14/18	3:48 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	109	KXLT	M	05/14/18	4:22 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	120	KXLT	M	05/14/18	4:54 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	116	KXLT	M	05/14/18	5:22 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	112	KXLT	M	05/14/18	5:53 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	106	KXLT	M	05/14/18	6:17 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM
1	101	KXLT	M	05/14/18	6:46 PM	M-F Prime Rotator	6A-7P	1:00	Bob Nonini for Idaho Cath	\$80.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KAWO-FI	471991H-1	24	Radio & Ignite C	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KAWO	Sa	05/12/18	6:18 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	5	KAWO	Sa	05/12/18	6:47 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	6	KAWO	Sa	05/12/18	7:18 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	9	KAWO	Sa	05/12/18	7:47 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	1	KAWO	Sa	05/12/18	8:17 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	2	KAWO	Sa	05/12/18	9:18 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	4	KAWO	Sa	05/12/18	9:47 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	3	KAWO	Sa	05/12/18	11:20 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	10	KAWO	Sa	05/12/18	6:19 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
1	8	KAWO	Sa	05/12/18	7:18 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$35.00	NM
2	4	KAWO	Su	05/13/18	6:21 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	10	KAWO	Su	05/13/18	7:41 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	8	KAWO	Su	05/13/18	9:00 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	3	KAWO	Su	05/13/18	10:20 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	1	KAWO	Su	05/13/18	10:51 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	2	KAWO	Su	05/13/18	2:47 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	7	KAWO	Su	05/13/18	4:48 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	9	KAWO	Su	05/13/18	5:20 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	5	KAWO	Su	05/13/18	5:52 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
2	6	KAWO	Su	05/13/18	7:18 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$25.00	NM
3	4	KAWO	M	05/14/18	6:07 AM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
3	2	KAWO	M	05/14/18	2:09 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
3	1	KAWO	M	05/14/18	7:19 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$50.00	NM
3	3	KAWO	M	05/14/18	7:46 PM	M-Su Broad Rotator	6:00 AM-8:00 PM	1:00	Bob Nonini for Idaho Cath	\$50.00	NM

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INVOICE

Send Payment To:



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
471991-3	05/31/18	May 2018	05/01/18 - 05/31/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Bob Nonini for Lt. Governo	Radio & Ignite Campaign	

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