

INVOICE



Invoice #: MC-1201147792
Invoice Date: 11/06/2020
Contract #: 34266
Page: 1
Net Amount Due: \$1,054.00

Advertiser: Mike Saville for Idaho (C)
 Committee to Elect Mike Saville
 PO Box 65
 McCammon, ID 83250

Station(s): KQEO-FM
 KUPI-FM

Advertiser: Mike Saville for Idaho (C)
Product: Mike Saville for Idaho 20
Estimate #:
Agency Client Code:
 Buyer Name:

Salesperson(s): Katherine McQuain
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQEO-FM							
FRI	10/30/20	08:48a	1	60	Spot #10 Restore The Sockeye		\$16.00
FRI	10/30/20	10:14a	3	60	Spot #13 Political Corruption		\$16.00
FRI	10/30/20	12:42p	3	60	Spot #12 Voice Ordinary People		\$16.00
FRI	10/30/20	02:47p	3	60	Spot #14 Truth for America		\$16.00
FRI	10/30/20	03:32p	2	60	Spot #11 Livable Wage		\$16.00
FRI	10/30/20	05:48p	2	60	Spot #1 Long Day 1st Grader		\$16.00
SAT	10/31/20	07:18a	1	60	Spot #11 Livable Wage		\$16.00
SAT	10/31/20	08:52a	1	60	Spot #1 Long Day 1st Grader		\$16.00
SAT	10/31/20	01:12p	3	60	Spot #2 Restore Education Fund		\$16.00
SAT	10/31/20	02:16p	3	60	Spot #3 Come Back Republican		\$16.00
SAT	10/31/20	05:45p	2	60	Spot #6 US Airforce Veteran		\$16.00
SAT	10/31/20	06:21p	2	60	Spot #7 Not a Tax Cut		\$16.00
SUN	11/01/20	07:15a	1	60	Spot 15 Unity		\$16.00
SUN	11/01/20	09:44a	1	60	Spot 16 Citizens Initiatives		\$16.00
SUN	11/01/20	10:14a	3	60	Spot 17 43,000 Properties		\$16.00
SUN	11/01/20	11:30a	3	60	Spot 18 Campaign Finance Refor		\$16.00
SUN	11/01/20	03:19p	2	60	Spot 20 Idaho Minimum Wage Fac		\$16.00
SUN	11/01/20	04:40p	2	60	Spot 19 Taxes		\$16.00
MON	11/02/20	06:05a	1	60	Spot 20 Idaho Minimum Wage Fac		\$16.00
MON	11/02/20	09:32a	1	60	Spot 19 Taxes		\$16.00
MON	11/02/20	11:47a	3	60	Spot #8 Medicaid Expansion		\$16.00
MON	11/02/20	01:45p	3	60	Spot #10 Restore The Sockeye		\$16.00
MON	11/02/20	03:14p	2	60	Spot #13 Political Corruption		\$16.00
MON	11/02/20	05:51p	2	60	Spot #12 Voice Ordinary People		\$16.00
MON	11/02/20	06:43p	2	60	Spot #14 Truth for America		\$16.00
TUE	11/03/20	07:21a	1	60	Spot #8 Medicaid Expansion		\$16.00
TUE	11/03/20	08:23a	1	60	Spot #10 Restore The Sockeye		\$16.00
TUE	11/03/20	11:14a	3	60	Spot #13 Political Corruption		\$16.00
TUE	11/03/20	12:12p	3	60	Spot #12 Voice Ordinary People		\$16.00
TUE	11/03/20	04:36p	2	60	Spot #14 Truth for America		\$16.00
TUE	11/03/20	06:16p	2	60	Spot #11 Livable Wage		\$16.00

INVOICE



Invoice #: MC-1201147792
Invoice Date: 11/06/2020
Contract #: 34266
Page: 2
Net Amount Due: \$1,054.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KUPI-FM							
FRI	10/30/20	08:29a	1	60	Spot #3 Come Back Republican		\$18.00
FRI	10/30/20	09:29a	1	60	Spot #6 US Airforce Veteran		\$18.00
FRI	10/30/20	10:13a	3	60	Spot #7 Not a Tax Cut		\$18.00
FRI	10/30/20	10:32a	1	60	Spot #2 Restore Education Fund		\$18.00
FRI	10/30/20	02:24p	3	60	Spot 15 Unity		\$18.00
FRI	10/30/20	04:14p	2	60	Spot 16 Citizens Initiatives		\$18.00
FRI	10/30/20	04:45p	2	60	Spot 17 43,000 Properties		\$18.00
SAT	10/31/20	06:11a	1	60	Spot 18 Campaign Finance Refor		\$18.00
SAT	10/31/20	08:29a	1	60	Spot 20 Idaho Minimum Wage Fac		\$18.00
SAT	10/31/20	12:41p	3	60	Spot 19 Taxes		\$18.00
SAT	10/31/20	01:25p	3	60	Spot #8 Medicaid Expansion		\$18.00
SAT	10/31/20	05:38p	2	60	Spot #10 Restore The Sockeye		\$18.00
SAT	10/31/20	06:24p	2	60	Spot #13 Political Corruption		\$18.00
SUN	11/01/20	06:19a	1	60	Spot #12 Voice Ordinary People		\$18.00
SUN	11/01/20	09:21a	1	60	Spot #14 Truth for America		\$18.00
SUN	11/01/20	10:41a	3	60	Spot #11 Livable Wage		\$18.00
SUN	11/01/20	11:41a	3	60	Spot #1 Long Day 1st Grader		\$18.00
SUN	11/01/20	03:39p	2	60	Spot #2 Restore Education Fund		\$18.00
SUN	11/01/20	05:10p	2	60	Spot #3 Come Back Republican		\$18.00
MON	11/02/20	07:14a	1	60	Spot #6 US Airforce Veteran		\$18.00
MON	11/02/20	08:27a	1	60	Spot #7 Not a Tax Cut		\$18.00
MON	11/02/20	11:40a	3	60	Spot 15 Unity		\$18.00
MON	11/02/20	01:13p	3	60	Spot 16 Citizens Initiatives		\$18.00
MON	11/02/20	03:38p	2	60	Spot 17 43,000 Properties		\$18.00
MON	11/02/20	06:38p	2	60	Spot 18 Campaign Finance Refor		\$18.00
TUE	11/03/20	07:11a	1	60	Spot #1 Long Day 1st Grader		\$18.00
TUE	11/03/20	08:29a	1	60	Spot #2 Restore Education Fund		\$18.00
TUE	11/03/20	12:38p	3	60	Spot #3 Come Back Republican		\$18.00
TUE	11/03/20	02:24p	3	60	Spot #6 US Airforce Veteran		\$18.00
TUE	11/03/20	03:09p	2	60	Spot #7 Not a Tax Cut		\$18.00
TUE	11/03/20	04:27p	2	60	Spot 15 Unity		\$18.00

KQEO-FM

Total Spots: 31
 Gross Amount: \$496.00
 Agency Commission: \$0.00
 Net Amount: \$496.00

KUPI-FM

Total Spots: 31
 Gross Amount: \$558.00
 Agency Commission: \$0.00
 Net Amount: \$558.00

INVOICE



Invoice #: MC-1201147792
Invoice Date: 11/06/2020
Contract #: 34266
Page: 3
Net Amount Due: \$1,054.00

Remit To:
Sandhill Media
854 Lindsay Blvd
Idaho Falls, ID 83402

Invoice Totals

Total Spots:	62
Gross Amount:	\$1,054.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,054.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE



Invoice #: MC-1201147793
Invoice Date: 11/06/2020
Contract #: 34162
Page: 1
Net Amount Due: \$1,010.00

Advertiser: Mike Saville for Idaho (C)
 Committee to Elect Mike Saville
 PO Box 65
 McCammon, ID 83250

Station(s): Caliente
 KQEO-FM
 KUPI-FM

Advertiser: Mike Saville for Idaho (C)
Product: Mike Saville for Idaho 20
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Katherine McQuain
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Caliente							
MON	10/19/20	01:58p	2	60	Spanish #2		\$14.00
MON	10/19/20	03:58p	3	60	Spanish #3		\$14.00
TUE	10/20/20	07:21a	1	60	Spanish #4		\$14.00
TUE	10/20/20	02:59p	2	60	Spanish #3		\$14.00
WED	10/21/20	08:25a	1	60	Spanish #2		\$14.00
WED	10/21/20	11:22a	2	60	Spanish #1		\$14.00
WED	10/21/20	05:20p	3	60	Spanish #4		\$14.00
THU	10/22/20	06:21a	1	60	Spanish #3		\$14.00
THU	10/22/20	10:43a	2	60	Spanish #2		\$14.00
THU	10/22/20	04:41p	3	60	Spanish #1		\$14.00
FRI	10/23/20	08:58a	1	60	Spanish #4		\$14.00
FRI	10/23/20	10:21a	2	60	Spanish #3		\$14.00
FRI	10/23/20	05:22p	3	60	Spanish #2		\$14.00
SAT	10/24/20	05:57p	4	60	Spanish #1		\$14.00
SUN	10/25/20	05:22p	5	60	Spanish #4		\$14.00
MON	11/02/20	01:47p	6	60	Spanish #3		\$14.00
MON	11/02/20	02:47p	6	60	Spanish #2		\$14.00
TUE	11/03/20	11:21a	6	60	Spanish #1		\$14.00
TUE	11/03/20	04:44p	6	60	Spanish #4		\$14.00
KQEO-FM							
MON	10/19/20	06:28a	1	60	Spot #13 Political Corruption		\$16.00
MON	10/19/20	01:35p	2	60	Spot #1 Long Day 1st Grader		\$16.00
MON	10/19/20	03:30p	3	60	Spot #2 Restore Education Fund		\$16.00
TUE	10/20/20	09:34a	1	60	Spot #12 Voice Ordinary People		\$16.00
TUE	10/20/20	06:46p	3	60	Spot #14 Truth for America		\$16.00
WED	10/21/20	07:04a	1	60	Spot #8 Medicaid Expansion		\$16.00
WED	10/21/20	10:19a	2	60	Spot #7 Not a Tax Cut		\$16.00
WED	10/21/20	05:28p	3	60	Spot #6 US Airforce Veteran		\$16.00
THU	10/22/20	08:23a	1	60	Spot #1 Long Day 1st Grader		\$16.00
THU	10/22/20	11:16a	2	60	Spot #13 Political Corruption		\$16.00
THU	10/22/20	03:13p	3	60	Spot #12 Voice Ordinary People		\$16.00

INVOICE



Invoice #: MC-1201147793
Invoice Date: 11/06/2020
Contract #: 34162
Page: 2
Net Amount Due: \$1,010.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/23/20	08:27a	1	60	Spot #10 Restore The Sockeye		\$16.00
FRI	10/23/20	01:46p	2	60	Spot #8 Medicaid Expansion		\$16.00
FRI	10/23/20	06:14p	3	60	Spot #7 Not a Tax Cut		\$16.00
SAT	10/24/20	06:56p	4	60	Spot #2 Restore Education Fund		\$16.00
SUN	10/25/20	12:27p	5	60	Spot #1 Long Day 1st Grader		\$16.00
MON	10/26/20	04:15p	7	60	Spot #13 Political Corruption		\$16.00
TUE	10/27/20	05:29p	7	60	Spot #11 Livable Wage		\$16.00
SAT	10/31/20	04:42p	4	60	Spot #11 Livable Wage		\$16.00
SUN	11/01/20	03:52p	5	60	Spot #1 Long Day 1st Grader		\$16.00
MON	11/02/20	03:40p	6	60	Spot 20 Idaho Minimum Wage Fac		\$16.00
MON	11/02/20	04:33p	6	60	Spot 19 Taxes		\$16.00
TUE	11/03/20	06:25a	6	60	Spot #2 Restore Education Fund		\$16.00
TUE	11/03/20	02:43p	6	60	Spot #3 Come Back Republican		\$16.00

KUPI-FM

MON	10/19/20	06:30a	1	60	Spot #3 Come Back Republican		\$18.00
MON	10/19/20	06:13p	2	60	Spot #6 US Airforce Veteran		\$18.00
TUE	10/20/20	09:29a	1	60	Spot #11 Livable Wage		\$18.00
TUE	10/20/20	04:13p	2	60	Spot #10 Restore The Sockeye		\$18.00
WED	10/21/20	08:51a	1	60	Spot #3 Come Back Republican		\$18.00
WED	10/21/20	03:14p	2	60	Spot #2 Restore Education Fund		\$18.00
THU	10/22/20	07:46a	1	60	Spot #14 Truth for America		\$18.00
THU	10/22/20	03:39p	2	60	Spot #11 Livable Wage		\$18.00
FRI	10/23/20	08:30a	1	60	Spot #6 US Airforce Veteran		\$18.00
FRI	10/23/20	05:33p	2	60	Spot #3 Come Back Republican		\$18.00
SAT	10/24/20	10:14a	3	60	Spot #14 Truth for America		\$18.00
SUN	10/25/20	01:20p	4	60	Spot #12 Voice Ordinary People		\$18.00
MON	10/26/20	06:39p	6	60	Spot #14 Truth for America		\$18.00
TUE	10/27/20	04:41p	6	60	Spot #10 Restore The Sockeye		\$18.00
SAT	10/31/20	12:11p	3	60	Spot 15 Unity		\$18.00
SUN	11/01/20	12:44p	4	60	Spot 16 Citizens Initiatives		\$18.00
MON	11/02/20	03:11p	5	60	Spot 17 43,000 Properties		\$18.00
MON	11/02/20	06:11p	5	60	Spot 18 Campaign Finance Refor		\$18.00
TUE	11/03/20	06:30a	5	60	Spot #6 US Airforce Veteran		\$18.00
TUE	11/03/20	09:25a	5	60	Spot #7 Not a Tax Cut		\$18.00

Caliente

Total Spots: 19
 Gross Amount: \$266.00
 Agency Commission: \$0.00
 Net Amount: \$266.00

KQEO-FM

Total Spots: 24
 Gross Amount: \$384.00
 Agency Commission: \$0.00
 Net Amount: \$384.00

KUPI-FM

Total Spots: 20
 Gross Amount: \$360.00
 Agency Commission: \$0.00
 Net Amount: \$360.00

INVOICE



Invoice #: MC-1201147793
Invoice Date: 11/06/2020
Contract #: 34162
Page: 3
Net Amount Due: \$1,010.00

Remit To:
Sandhill Media
854 Lindsay Blvd
Idaho Falls, ID 83402

Invoice Totals

Total Spots:	63
Gross Amount:	\$1,010.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,010.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE



Invoice #: MC-1201147794
Invoice Date: 11/06/2020
Contract #: 34081
Page: 1
Net Amount Due: \$3,018.00

Advertiser: Mike Saville for Idaho (C)
 Committee to Elect Mike Saville
 PO Box 65
 McCammon, ID 83250

Station(s): Caliente
 KQEO-FM
 KUPI-FM

Advertiser: Mike Saville for Idaho (C)
Product: Mike Saville for Idaho 20
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Katherine McQuain
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Caliente							
FRI	10/09/20	06:44a	1	60	Spanish #1		\$14.00
FRI	10/09/20	07:23a	1	60	Spanish #1		\$14.00
FRI	10/09/20	04:42p	2	60	Spanish #1		\$14.00
FRI	10/09/20	06:51p	2	60	Spanish #1		\$14.00
SAT	10/10/20	12:57p	12	60	Spanish #1		\$14.00
SAT	10/10/20	01:58p	12	60	Spanish #2		\$14.00
SUN	10/11/20	07:40a	13	60	Spanish #3		\$14.00
SUN	10/11/20	06:55p	13	60	Spanish #4		\$14.00
MON	10/12/20	09:59a	3	60	Spanish #5		\$14.00
MON	10/12/20	10:22a	4	60	Spanish #1		\$14.00
MON	10/12/20	04:41p	5	60	Spanish #2		\$14.00
MON	10/12/20	05:58p	5	60	Spanish #3		\$14.00
TUE	10/13/20	07:23a	3	60	Spanish #4		\$14.00
TUE	10/13/20	08:48a	3	60	Spanish #5		\$14.00
TUE	10/13/20	11:24a	4	60	Spanish #1		\$14.00
TUE	10/13/20	03:48p	5	60	Spanish #2		\$14.00
WED	10/14/20	06:59a	3	60	Spanish #3		\$14.00
WED	10/14/20	01:21p	4	60	Spanish #4		\$14.00
WED	10/14/20	03:40p	5	60	Spanish #5		\$14.00
WED	10/14/20	05:44p	5	60	Spanish #1		\$14.00
THU	10/15/20	06:43a	3	60	Spanish #2		\$14.00
THU	10/15/20	09:23a	3	60	Spanish #3		\$14.00
THU	10/15/20	02:21p	4	60	Spanish #4		\$14.00
THU	10/15/20	04:43p	5	60	Spanish #5		\$14.00
FRI	10/16/20	08:57a	3	60	Spanish #1		\$14.00
FRI	10/16/20	01:01p	4	60	Spanish #2		\$14.00
FRI	10/16/20	06:19p	5	60	Spanish #3		\$14.00
SAT	10/17/20	10:53a	12	60	Spanish #4		\$14.00
SAT	10/17/20	06:00p	12	60	Spanish #5		\$14.00
SUN	10/18/20	08:42a	13	60	Spanish #1		\$14.00
SUN	10/18/20	05:22p	13	60	Spanish #2		\$14.00
MON	10/19/20	06:23a	6	60	Spanish #3		\$14.00

INVOICE



Invoice #: MC-1201147794
Invoice Date: 11/06/2020
Contract #: 34081
Page: 2
Net Amount Due: \$3,018.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/19/20	10:40a	7	60	Spanish #4		\$14.00
MON	10/19/20	05:41p	8	60	Spanish #5		\$14.00
MON	10/19/20	06:43p	8	60	Spanish #1		\$14.00
TUE	10/20/20	06:58a	6	60	Spanish #4		\$14.00
TUE	10/20/20	11:59a	7	60	Spanish #3		\$14.00
TUE	10/20/20	04:25p	8	60	Spanish #2		\$14.00
WED	10/21/20	09:43a	6	60	Spanish #1		\$14.00
WED	10/21/20	02:41p	7	60	Spanish #4		\$14.00
WED	10/21/20	03:42p	8	60	Spanish #3		\$14.00
WED	10/21/20	04:26p	8	60	Spanish #2		\$14.00
THU	10/22/20	07:42a	6	60	Spanish #1		\$14.00
THU	10/22/20	08:26a	6	60	Spanish #4		\$14.00
THU	10/22/20	01:23p	7	60	Spanish #3		\$14.00
THU	10/22/20	05:23p	8	60	Spanish #2		\$14.00
FRI	10/23/20	09:59a	6	60	Spanish #1		\$14.00
FRI	10/23/20	12:37p	7	60	Spanish #4		\$14.00
FRI	10/23/20	03:22p	8	60	Spanish #3		\$14.00
FRI	10/23/20	06:23p	8	60	Spanish #2		\$14.00
SAT	10/24/20	07:23a	12	60	Spanish #1		\$14.00
SAT	10/24/20	08:24a	12	60	Spanish #4		\$14.00
SUN	10/25/20	06:41a	13	60	Spanish #3		\$14.00
SUN	10/25/20	03:19p	13	60	Spanish #2		\$14.00
MON	10/26/20	07:59a	9	60	Spanish #1		\$14.00
MON	10/26/20	10:59a	10	60	Spanish #4		\$14.00
MON	10/26/20	04:40p	11	60	Spanish #3		\$14.00
TUE	10/27/20	06:44a	9	60	Spanish #2		\$14.00
TUE	10/27/20	09:59a	9	60	Spanish #1		\$14.00
TUE	10/27/20	01:21p	10	60	Spanish #4		\$14.00
TUE	10/27/20	03:40p	11	60	Spanish #3		\$14.00
TUE	10/27/20	06:40p	11	60	Spanish #2		\$14.00
WED	10/28/20	08:59a	9	60	Spanish #1		\$14.00
WED	10/28/20	02:58p	10	60	Spanish #4		\$14.00
WED	10/28/20	05:39p	11	60	Spanish #3		\$14.00
THU	10/29/20	08:00a	9	60	Spanish #2		\$14.00
THU	10/29/20	08:40a	9	60	Spanish #1		\$14.00
THU	10/29/20	11:23a	10	60	Spanish #4		\$14.00
THU	10/29/20	04:23p	11	60	Spanish #3		\$14.00
THU	10/29/20	05:45p	11	60	Spanish #2		\$14.00
FRI	10/30/20	09:22a	9	60	Spanish #1		\$14.00
FRI	10/30/20	12:48p	10	60	Spanish #4		\$14.00
FRI	10/30/20	03:22p	11	60	Spanish #3		\$14.00
SAT	10/31/20	11:23a	12	60	Spanish #2		\$14.00
SAT	10/31/20	05:24p	12	60	Spanish #1		\$14.00

KQEO-FM

SAT	10/10/20	10:15a	8	60	Spot #6 US Airforce Veteran		\$16.00
SAT	10/10/20	05:41p	8	60	Spot #3 Come Back Republican		\$16.00

INVOICE



Invoice #: MC-1201147794
Invoice Date: 11/06/2020
Contract #: 34081
Page: 3
Net Amount Due: \$3,018.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/11/20	09:55a	9	60	Spot #2 Restore Education Fund		\$16.00
SUN	10/11/20	03:26p	9	60	Spot #1 Long Day 1st Grader		\$16.00
MON	10/12/20	09:13a	1	60	Spot #6 US Airforce Veteran		\$16.00
MON	10/12/20	06:23p	2	60	Spot #3 Come Back Republican		\$16.00
TUE	10/13/20	09:18a	1	60	Spot #2 Restore Education Fund		\$16.00
TUE	10/13/20	03:18p	2	60	Spot #1 Long Day 1st Grader		\$16.00
WED	10/14/20	06:45a	1	60	Spot #1 Long Day 1st Grader		\$16.00
WED	10/14/20	03:45p	2	60	Spot #2 Restore Education Fund		\$16.00
THU	10/15/20	07:25a	1	60	Spot #7 Not a Tax Cut		\$16.00
THU	10/15/20	04:34p	2	60	Spot #8 Medicaid Expansion		\$16.00
FRI	10/16/20	06:23a	1	60	Spot #7 Not a Tax Cut		\$16.00
FRI	10/16/20	07:41a	1	60	Spot #8 Medicaid Expansion		\$16.00
FRI	10/16/20	06:17p	2	60	Spot #10 Restore The Sockeye		\$16.00
SAT	10/17/20	10:17a	8	60	Spot #11 Livable Wage		\$16.00
SAT	10/17/20	02:15p	8	60	Spot #13 Political Corruption		\$16.00
SAT	10/17/20	05:31p	8	60	Spot #1 Long Day 1st Grader		\$16.00
SUN	10/18/20	07:13a	9	60	Spot #2 Restore Education Fund		\$16.00
SUN	10/18/20	11:28a	9	60	Spot #3 Come Back Republican		\$16.00
SUN	10/18/20	05:22p	9	60	Spot #6 US Airforce Veteran		\$16.00
MON	10/19/20	09:47a	3	60	Spot #7 Not a Tax Cut		\$16.00
MON	10/19/20	06:42p	4	60	Spot #8 Medicaid Expansion		\$16.00
TUE	10/20/20	08:23a	3	60	Spot #12 Voice Ordinary People		\$16.00
TUE	10/20/20	09:17a	8	60	Spot #14 Truth for America		\$16.00
TUE	10/20/20	10:16a	9	60	Spot #11 Livable Wage		\$16.00
TUE	10/20/20	03:19p	4	60	Spot #10 Restore The Sockeye		\$16.00
WED	10/21/20	06:25a	3	60	Spot #6 US Airforce Veteran		\$16.00
WED	10/21/20	04:32p	4	60	Spot #3 Come Back Republican		\$16.00
THU	10/22/20	07:42a	3	60	Spot #13 Political Corruption		\$16.00
THU	10/22/20	05:30p	4	60	Spot #12 Voice Ordinary People		\$16.00
FRI	10/23/20	07:26a	3	60	Spot #10 Restore The Sockeye		\$16.00
FRI	10/23/20	05:50p	4	60	Spot #8 Medicaid Expansion		\$16.00
SAT	10/24/20	07:49a	8	60	Spot #3 Come Back Republican		\$16.00
SAT	10/24/20	01:32p	8	60	Spot #2 Restore Education Fund		\$16.00
SAT	10/24/20	03:42p	8	60	Spot #1 Long Day 1st Grader		\$16.00
SUN	10/25/20	10:16a	9	60	Spot #13 Political Corruption		\$16.00
SUN	10/25/20	03:19p	9	60	Spot #12 Voice Ordinary People		\$16.00
SUN	10/25/20	06:36p	9	60	Spot #12 Voice Ordinary People		\$16.00
MON	10/26/20	09:15a	5	60	Spot #14 Truth for America		\$16.00
MON	10/26/20	12:49p	6	60	Spot #11 Livable Wage		\$16.00
MON	10/26/20	03:48p	7	60	Spot #10 Restore The Sockeye		\$16.00
MON	10/26/20	06:29p	7	60	Spot #8 Medicaid Expansion		\$16.00
TUE	10/27/20	06:04a	5	60	Spot #10 Restore The Sockeye		\$16.00
TUE	10/27/20	02:29p	6	60	Spot #8 Medicaid Expansion		\$16.00
TUE	10/27/20	04:32p	7	60	Spot #7 Not a Tax Cut		\$16.00
WED	10/28/20	07:23a	5	60	Spot 20 Idaho Minimum Wage Fac		\$16.00
WED	10/28/20	11:43a	6	60	Spot 19 Taxes		\$16.00
WED	10/28/20	03:34p	7	60	Spot 18 Campaign Finance Refor		\$16.00

INVOICE



Invoice #: MC-1201147794
Invoice Date: 11/06/2020
Contract #: 34081
Page: 4
Net Amount Due: \$3,018.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/28/20	05:52p	7	60	Spot 17 43,000 Properties		\$16.00
THU	10/29/20	08:42a	5	60	Spot 19 Taxes		\$16.00
THU	10/29/20	10:31a	6	60	Spot 18 Campaign Finance Refor		\$16.00
THU	10/29/20	05:52p	7	60	Spot 17 43,000 Properties		\$16.00
FRI	10/30/20	07:42a	5	60	Spot 15 Unity		\$16.00
FRI	10/30/20	01:29p	6	60	Spot 16 Citizens Initiatives		\$16.00
FRI	10/30/20	04:13p	7	60	Spot 17 43,000 Properties		\$16.00
FRI	10/30/20	06:14p	7	60	Spot 18 Campaign Finance Refor		\$16.00
SAT	10/31/20	06:51a	8	60	Spot #6 US Airforce Veteran		\$16.00
SAT	10/31/20	09:49a	8	60	Spot #7 Not a Tax Cut		\$16.00
SAT	10/31/20	11:52a	8	60	Spot #14 Truth for America		\$16.00

KUPI-FM

FRI	10/09/20	07:30a	1	60	Spot #1 Long Day 1st Grader		\$18.00
SAT	10/10/20	10:14a	8	60	Spot #2 Restore Education Fund		\$18.00
SAT	10/10/20	10:39a	8	60	Spot #1 Long Day 1st Grader		\$18.00
SUN	10/11/20	11:18a	9	60	Spot #6 US Airforce Veteran		\$18.00
SUN	10/11/20	02:17p	9	60	Spot #3 Come Back Republican		\$18.00
MON	10/12/20	09:28a	2	60	Spot #2 Restore Education Fund		\$18.00
MON	10/12/20	03:10p	3	60	Spot #1 Long Day 1st Grader		\$18.00
TUE	10/13/20	07:17a	2	60	Spot #6 US Airforce Veteran		\$18.00
TUE	10/13/20	04:46p	3	60	Spot #3 Come Back Republican		\$18.00
WED	10/14/20	07:48a	2	60	Spot #3 Come Back Republican		\$18.00
WED	10/14/20	06:11p	3	60	Spot #6 US Airforce Veteran		\$18.00
THU	10/15/20	06:29a	2	60	Spot #10 Restore The Sockeye		\$18.00
THU	10/15/20	10:29a	9	60	Spot #11 Livable Wage		\$18.00
THU	10/15/20	02:16p	8	60	Spot #13 Political Corruption		\$18.00
THU	10/15/20	05:48p	3	60	Spot #1 Long Day 1st Grader		\$18.00
FRI	10/16/20	08:29a	2	60	Spot #2 Restore Education Fund		\$18.00
FRI	10/16/20	09:31a	2	60	Spot #3 Come Back Republican		\$18.00
FRI	10/16/20	03:14p	3	60	Spot #6 US Airforce Veteran		\$18.00
SAT	10/17/20	02:39p	8	60	Spot #10 Restore The Sockeye		\$18.00
SAT	10/17/20	03:24p	8	60	Spot #11 Livable Wage		\$18.00
SAT	10/17/20	06:13p	8	60	Spot #13 Political Corruption		\$18.00
SUN	10/18/20	10:15a	9	60	Spot #7 Not a Tax Cut		\$18.00
SUN	10/18/20	11:15a	9	60	Spot #8 Medicaid Expansion		\$18.00
SUN	10/18/20	02:42p	9	60	Spot #10 Restore The Sockeye		\$18.00
MON	10/19/20	08:45a	4	60	Spot #11 Livable Wage		\$18.00
MON	10/19/20	06:38p	5	60	Spot #13 Political Corruption		\$18.00
TUE	10/20/20	06:12a	4	60	Spot #8 Medicaid Expansion		\$18.00
TUE	10/20/20	03:16p	5	60	Spot #7 Not a Tax Cut		\$18.00
WED	10/21/20	07:32a	4	60	Spot #2 Restore Education Fund		\$18.00
WED	10/21/20	04:45p	5	60	Spot #1 Long Day 1st Grader		\$18.00
THU	10/22/20	09:43a	4	60	Spot #14 Truth for America		\$18.00
THU	10/22/20	05:40p	5	60	Spot #11 Livable Wage		\$18.00
FRI	10/23/20	09:32a	4	60	Spot #7 Not a Tax Cut		\$18.00
FRI	10/23/20	04:12p	5	60	Spot #6 US Airforce Veteran		\$18.00

INVOICE



Invoice #: MC-1201147794
Invoice Date: 11/06/2020
Contract #: 34081
Page: 5
Net Amount Due: \$3,018.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	12:11p	8	60	Spot #7 Not a Tax Cut		\$18.00
SAT	10/24/20	01:28p	8	60	Spot #6 US Airforce Veteran		\$18.00
SAT	10/24/20	05:25p	8	60	Spot #3 Come Back Republican		\$18.00
SUN	10/25/20	11:46a	9	60	Spot #2 Restore Education Fund		\$18.00
SUN	10/25/20	12:44p	9	60	Spot #1 Long Day 1st Grader		\$18.00
SUN	10/25/20	01:45p	9	60	Spot #13 Political Corruption		\$18.00
MON	10/26/20	09:43a	6	60	Spot #12 Voice Ordinary People		\$18.00
MON	10/26/20	04:39p	7	60	Spot #14 Truth for America		\$18.00
MON	10/26/20	05:49p	7	60	Spot #11 Livable Wage		\$18.00
TUE	10/27/20	08:40a	6	60	Spot #6 US Airforce Veteran		\$18.00
TUE	10/27/20	03:26p	7	60	Spot #3 Come Back Republican		\$18.00
WED	10/28/20	07:16a	6	60	Spot 16 Citizens Initiatives		\$18.00
WED	10/28/20	04:42p	7	60	Spot 15 Unity		\$18.00
WED	10/28/20	06:39p	7	60	Spot 20 Idaho Minimum Wage Fac		\$18.00
THU	10/29/20	06:14a	6	60	Spot 16 Citizens Initiatives		\$18.00
THU	10/29/20	03:14p	7	60	Spot 15 Unity		\$18.00
FRI	10/30/20	06:29a	6	60	Spot 20 Idaho Minimum Wage Fac		\$18.00
FRI	10/30/20	05:52p	7	60	Spot 19 Taxes		\$18.00
FRI	10/30/20	06:31p	7	60	Spot #11 Livable Wage		\$18.00
SAT	10/31/20	10:37a	8	60	Spot #1 Long Day 1st Grader		\$18.00
SAT	10/31/20	11:25a	8	60	Spot #2 Restore Education Fund		\$18.00
SAT	10/31/20	04:43p	8	60	Spot #3 Come Back Republican		\$18.00

Caliente

Total Spots: 75
 Gross Amount: \$1,050.00
 Agency Commission: \$0.00
 Net Amount: \$1,050.00

KQEO-FM

Total Spots: 60
 Gross Amount: \$960.00
 Agency Commission: \$0.00
 Net Amount: \$960.00

KUPI-FM

Total Spots: 56
 Gross Amount: \$1,008.00
 Agency Commission: \$0.00
 Net Amount: \$1,008.00

Remit To:
 Sandhill Media
 854 Lindsay Blvd
 Idaho Falls, ID 83402

Invoice Totals

Total Spots: 191
 Gross Amount: \$3,018.00
 Agency Commission: \$0.00
 Net Amount Due: \$3,018.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.