

May 15, 2024

This is an order from Melaleuca urging people to vote, not to support Brian Smith and his debt collection practices in the state representative race, and in favor of other conservative candidates, particularly in support of Wendy Horman.

Sales Order

Stations: KCVI-FM, KFTZ-FM, KLCE-FM,		Buyer:		
KNBL-KEII-AM, KTHK-FM		Tax Schedule:	· · · · · · · · · · · · · · · · · · ·	(None)
Contract Name: MELALEUCA MAY POLITIC	CAL 2024	Agency Commission %: 0		
Contract#:	(none)	Billing Cycle: Calendar	· ·	
Start Date: 5/16/24 End Date:	5/21/24	Salesperson: 424HOUSE	Comm %:	0
Revenue Type: POLITICAL - LOCAL	Type: Cash	Makegood Policy: WITH IN CON	ITRACT DATES	
Advertiser: MELALEUCA INC			,	
Address: 4609 W 65TH S	·····			
City: IDAHO FALLS State: ID Zi	p: 83402			
Product Name: MELALEUCA MAY POLITIC	CAL 2			
On the LIE ALTH/NILITOITION				

KCVI-FM

NI.	DAT	res.	Alt	TIM	/ES	LEN				DI	STRI	BUT	ON			RATE	TC	OTALS	PTY
No	START	END	wks	START	END	LEIN	М	Т	W	T	F	SA	ŚU	Per Wk	D/W	NAIE	SPOTS	\$\$	
1	5/16/24	5/17/24		6:00 AM	7:00 PM	60				10	10	,		20	D	40.00	20	800.00	
2	5/18/24	5/18/24		6:00 AM	7:00 PM	60						10		10	D	21.00	-10	210.00	
3	5/19/24	5/19/24		6:00 AM	7:00 PM	60							10	10	D	22.00	10	220.00	
4	5/20/24	5/21/24		6:00 AM	7:00 PM	60	10	10						- 20	D	40.00	20	800.00	

TOTAL GROSS \$2,030.00, NET \$2,030.00

KFTZ-FM

NI-	DAT	TES .	Alt	TIM	IES .	LEN	<u> </u>			DI	STRI	BUT	ON			RATE	TO	OTALS	PTY
No	START	END	wks	START	END	LEIV	М	T	W	T	F	SA	SU	Per Wk	D/W	DATE	SPOTS	\$\$	
1	5/16/24	5/17/24		6:00 AM	7:00 PM	60				10	10			20	D	50.00	20	1,000.00	
2	5/18/24	5/18/24		6:00 AM	7:00 PM	60						10		10	D.	40.00	10	400.00	
3	5/19/24	5/19/24		6:00 AM	7:00 PM	60							10	10	D	32.00	10	320.00	·
4	5/20/24	5/21/24		6:00 AM	7:00 PM	60	10	10						. 20	D _.	50.00	20	1,000.00	

TOTAL GROSS \$2,720.00, NET \$2,720.00

KLCE-FM

	DAT	res ·	Alt	TIM	IES	LEN				DI	STRI	BUTI	ЮN			RATE	TO	DTALS	PTY
No	START	END	wks	START	END	LEN	M.	Т	Ŵ	T	F	SA	SU	Per Wk	D/W	NAIE	SPOTS	\$\$	
1	5/16/24	5/17/24		6:00 AM	7:00 PM	60				10	10		٠	20	D.	45.00	20	900.00	
2	5/18/24	5/18/24		6:00 AM	7:00 PM	60						10		10	· D	41.00	10	410.00	
3	5/19/24	5/19/24		6:00 AM	7:00 PM	60						,	10	10 ·	D	45.00	10	450.00	
4	5/20/24	5/21/24		6:00 AM	7:00 PM	60	10	10						20	D	45.00	20	900.00	

TOTAL GROSS \$2,660.00, NET \$2,660.00

KNBL-KEII-AM

Nia	DAT	ES	Alt	TIM	1ES	LEN				DI	STRI	BUTI	ON			RATE	TC	OTALS	PTY
No	START	END	wks	START	END	LEN	М	T	W	T	F	SA	SU	Per Wk	D/W	na! =	SPOTS	\$\$	
1	5/16/24	5/17/24		6:00 AM	7:00 PM	60				10	10			20	D	15.00	20	300.00	
2	5/18/24	5/18/24		6:00 AM	7:00 PM	60						10		10	D.	13.00	10	130.00	
3	5/19/24	5/19/24		6:00 AM	7:00 PM	60							10	10	, D	12.00	10	120.00	
4	5/20/24	5/21/24		6:00 AM	7:00 PM	60	10	10						20	D	15.00	20	300.00	

TOTAL GROSS \$850.00, NET \$850.00

KTHK-FM

No	DAT	TES	Alt	TIM	NES .	LEN				DI	STRI	BUTI	ON		,	RATE	TC	OTALS	PTY
INO	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	DATE.	SPOTS	\$\$	FII
1	5/16/24	5/17/24		6:00 AM	7:00 PM	60 .				10	10			20 .	D	35.00	20	700.00	
2	5/18/24	5/18/24		6:00 AM	7:00 PM	60						10		10	D	30.00	10	300.00	
3	5/19/24	5/19/24		6:00 AM	7:00 PM	60							10	10	D	27.00	10	270.00	
4	5/20/24	5/21/24		6:00 AM	7:00 PM	. 60	10	10						20 .	D	35.00	20	700.00	,

Billing Projections: By Month

TOTAL GROSS \$1,970.00, NET \$1,970.00

May 24		
CA 10,230.00		
ST 10,230.00		
Print Spot Prices	TOTAL SPOTS	300
RIVERBEND COMMUNICATIONS RADIO STATION	GROSS TOTAL \$	10,230.00
CERTIFY THAT THEIR ADVERTISING SALES	ADJUSTED SPOTS	300
AGREEMENTS DO NOT DISCRIMINATE ON THE BASIS	ADJUSTED TOTAL \$	10,230.00
OF RACE OR ETHNICITY AND THAT ALL SUCH		
AGREEMENTS CONTAIN NONDISCRIMINATION	APPROVE DECLINE	
CLAUSES	General Sales Manager	•
	General Manager	
······································	National Sales Manager	
	C Local Sales Manager	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, <u>Melaleuca, Inc.</u> , hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by:
Agency name: NA
Address: N/A Contact: N/A Phone number: N/A Email: N/A
Contact: N/A Phone number: N/A Email: N/A
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: Melaleuca, Inc. Address: 4609 West 65th South Idaho Falls, Idaho 83402 Contact: Jay Cobb Phone number: 208-534-2942 Email: Jcobbe melaleuca. com
Address: 4609 West 65th South Idaho Falls, Idaho 83402
Contact: Jay Cobb Phone number: 208-534-2942 Email: 1cobbe melalevca. com
Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):
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List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Frank Vander Stoot - Executive Charman
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List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Frank Vander Shoot - Executive Charman
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Frank Vander Shoot - Executive Chairman
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.): Frank Vander Stoot - Executive Charman

IN THE PLACEMENT OF ADVERTISING.		
The advertiser/sponsor agrees to indemnify and attorney's fees, which may arise from the broad ad(s), the advertiser/sponsor also agrees to preplog deadlines outlined in the station's disclosure	cast of the above-requested advertis pare a script, transcript or tape, whicl	ement(s). For the above-requested
Advertiser/Sponsor	Station Represent	ative
Signature:	Signature:	etun
Name: THOMAS K. KNUTSON CHIEF FINANCIAL OFFICER	Signature: Mame: Willia	m Fiorst
Date of Request to Purchase Ad Time: 💍 💍	7/14/24 Date of Station Agr	eement to Sell Time: $5/5/24$
то ве с	OMPLETED BY STATION O	
Ad submitted to station? Yes	No Date ad received:	5/15/24
Note: Must have separate PB-19 forms (or the equiva	ılent, e.g., addendums) for each version c	f the ad (i.e., for every ad with differing copy).
If only one officer, executive committee mem in writing if there are any other officers, exec update this form if additional officers, memb	utive committee members or direc	
Disposition:		
Accepted		
Accepted IN PART (e.g., ad not receive	d to determine content)*	•
Rejected – provide reason (optional):	- '	
*Upload partially accepted form, then promptly	upload updated final form when co	mplete.
Date and nature of follow-ups, if any:		
Contract #: Static	on Call Letters: KLCC, KFT2 CVI, KTHK, KNBL	Date Received/Requested: 5/14/2-4
Fst. #: Station	on Location: Valvo Falls 11D	Run Start and End Dates: 5/16/24-5/21/24
For national issue ads only (not required fo		
Upload order, this disclosure form and invoice to the OPIF or use this space to document so and the classes of time purchased (including attach separately. If station will not upload the contact person who can provide that informatin the OPIF.	chedule of time purchased, when s date, time, class of time and reaso ne actual times spots aired until an	oots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated, the name of a

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY

J.C 5-14-24

RIVERBEND

Radio Schedule

Demo: A18+

arket: East Idaho

Pop: 260,500 Sample:1,807 ID:00002-00

ation(s): KCVI FM / KFTZ FM / KLCE FM / KNBL AM / KTHK FM

	Schedule	Spot	Schd Rch	Rate	Wkly \$
KCVI FM	ThFr 6a-7p	20	25,358	40.00	800.00
	Sa 6a-7p	10	19,378	21.00	210.00
	Su 6a-7p	10	16,535	22.00	220.00
	MoTu 6a-7p	20	25,358	40.00	800.00
KFTZ FM	ThFr 6a-7p	20	24,885	50.00	1,000.00
	Sa 6a-7p	10	18,913	40.00	400.00
	Su 6a-7p	10	15,685	32.00	320.00
	МоТи 6а-7р	20	24,885	50.00	1,000.00
KLCE FM	ThFr 6a-7p	20	24,306	45.00	900.00
	Sa 6a-7p	10	11,403	41.00	410.00
	Su 6a-7p	10	16,772	45.00	450.00
	MoTu 6a-7p	20	24,306	45.00	900.00
KNBL AM	ThFr 6a-7p	20	8,053	15.00	300.00
	Sa 6a-7p	10	7,155	13.00	130.00
	Su 6a-7p	10	3,999	12.00	120.00
	MoTu 6a-7p	20	8,053	15.00	300.00
KTHK FM	ThFr 6a-7p	20	10,779	35.00	700.00
	Sa 6a-7p	10	9,383	30.00	300.00
	Su 6a-7p	10	12,691	27.00	270.00
	MoTu 6a-7p	20	10,779	35.00	700.00

Bill Fuerst

15-May-24

RADIUS Ver. 2020.1.0

p (000) imple: ource: Eastlan Spring 2023 % Wght A18+ A18+ **Sp23** 100.0 260.5 1,807

RIVERBEND

Radio Schedule

Demo: A18+

Pop: 260,500 Sample:1,807 ID:00002-00

arket: East Idaho

		1,0,100	0.0	140,000	300	All Stations: I Week.
10.230.00	34.10	170 498	n n	1/3 088	300	A Winds
1,970.0	32.83	37,271	4.4	27,698	60	KTHK FM
850.0	14.17	25,263	4.1	18,227	60	KNBL AM
2,660.0	44.33	59,353	4.8	45,859	60	KLCE FM
2,720.0	45.33	62,309	5.1	48,489	60	KFTZ FM
2,030.00	33.83	62,516	5.7	49,841	60	KCVI FM
		Cume	Freq			
WKIy \$	Rate	Weekly	Avg	Schd Rch	Spot	Totals

Approved - Tony Lima, May 15, 2024

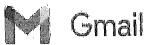
Bill Fuerst 15-May-24

RADIUS Ver. 2020.1.0

Generated by: Radius Radio Scheduling System @ 1993-2008, 2009 microtherapy inc. Data: @ 2023 Eastlan Ratings. Subject to the limitations and restrictions stated at www.eastlanratings.com

Sp23 100.0 260.5 1,807

ource: Eastlan Spring 2023



Andrea Smith <andrea@eiradio.com>

[billing] Merchant Copy: Successful charge from MELALEUCA MELALEUCA

1 message

Riverbend Communications <help@marketron.com>

Reply-To: help@marketron.com

To: billing@eiradio.com

Wed, May 15, 2024 at 1:41 PM



Receipt

Paid

Amount

\$10,230.00

Transaction Date

May 15, 2024

Transaction ID

18591b09

Subtotal		\$10,230.00
Tax		\$0.00
TOTAL PAID		\$10,230.00

Payment

VISA 3527

Customer

MELALEUCA MELALEUCA

Company

MELALEUCA