

# INVOICE



Invoice #: MC-1181122226  
 Invoice Date: 11/12/2018  
 Contract #: 219537  
 Page: 1  
 Net Amount Due: \$2,094.40

Agency: Tom Scott Communication Shop  
 1020 W Main Street, Ste 310  
 Boise, ID 83702

Station(s): KID-AM  
 KID-FM  
 KLLP-FM  
 KPKY-FM

Advertiser: OTTER PAC  
 Product: OTTER PAC ELECTION RADIO  
 Estimate #: 4171  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Dana Wade  
 Terms: Net 30 Days

| Day   | Date     | Time   | Product           | ISCI | Rate    |
|---|----------|--------|-------------------|------|---------|
| <b>KID-AM</b>   |          |        |                   |      |         |
| Ln 1 10/29/18 - 11/04/18 6:00AM-7:00PM 25/WK @ \$27.00 M-F Length: 30 |          |        |                   |      |         |
| MON   | 10/29/18 | 07:53a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 10/29/18 | 09:44a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 10/29/18 | 10:58a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 10/29/18 | 02:34p | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 10/29/18 | 06:34p | 10 18 DISTRICT 32 |      | \$27.00 |
| TUE   | 10/30/18 | 08:59a | 10 18 DISTRICT 32 |      | \$27.00 |
| TUE   | 10/30/18 | 12:27p | 10 18 DISTRICT 32 |      | \$27.00 |
| TUE   | 10/30/18 | 02:58p | 10 18 DISTRICT 32 |      | \$27.00 |
| WED   | 10/31/18 | 07:31a | 10 18 DISTRICT 32 |      | \$27.00 |
| WED   | 10/31/18 | 08:58a | 10 18 DISTRICT 32 |      | \$27.00 |
| WED   | 10/31/18 | 10:33a | 10 18 DISTRICT 32 |      | \$27.00 |
| WED   | 10/31/18 | 01:26p | 10 18 DISTRICT 32 |      | \$27.00 |
| WED   | 10/31/18 | 02:27p | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 06:55a | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 07:50a | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 09:14a | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 11:32a | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 01:34p | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 02:54p | 10 18 DISTRICT 32 |      | \$27.00 |
| THU   | 11/01/18 | 03:24p | 10 18 DISTRICT 32 |      | \$27.00 |
| FRI   | 11/02/18 | 06:50a | 10 18 DISTRICT 32 |      | \$27.00 |
| FRI   | 11/02/18 | 10:58a | 10 18 DISTRICT 32 |      | \$27.00 |
| FRI   | 11/02/18 | 02:33p | 10 18 DISTRICT 32 |      | \$27.00 |
| FRI   | 11/02/18 | 05:24p | 10 18 DISTRICT 32 |      | \$27.00 |
| FRI   | 11/02/18 | 06:54p | 10 18 DISTRICT 32 |      | \$27.00 |
| Ln 2 11/05/18 6:00AM-7:00PM 6/WK @ \$27.00 M Length: 30               |          |        |                   |      |         |
| MON   | 11/05/18 | 06:26a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 11/05/18 | 07:18a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 11/05/18 | 08:36a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 11/05/18 | 09:28a | 10 18 DISTRICT 32 |      | \$27.00 |
| MON   | 11/05/18 | 09:46a | 10 18 DISTRICT 32 |      | \$27.00 |



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| Day | Date     | Time   | Product           | ISCI | Rate    |
|-----|----------|--------|-------------------|------|---------|
| MON | 11/05/18 | 12:27p | 10 18 DISTRICT 32 |      | \$27.00 |

## KID-FM

Ln 1 10/29/18 - 11/04/18 6:00AM-7:00PM 25/WK @ \$20.00 M-F Length: 30

|     |          |        |                   |  |         |
|-----|----------|--------|-------------------|--|---------|
| MON | 10/29/18 | 06:43a | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 10/29/18 | 10:24a | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 10/29/18 | 12:44p | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 10/29/18 | 01:42p | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 10/29/18 | 03:18p | 10 18 DISTRICT 32 |  | \$20.00 |
| TUE | 10/30/18 | 11:23a | 10 18 DISTRICT 32 |  | \$20.00 |
| TUE | 10/30/18 | 02:24p | 10 18 DISTRICT 32 |  | \$20.00 |
| TUE | 10/30/18 | 04:19p | 10 18 DISTRICT 32 |  | \$20.00 |
| TUE | 10/30/18 | 05:49p | 10 18 DISTRICT 32 |  | \$20.00 |
| TUE | 10/30/18 | 06:42p | 10 18 DISTRICT 32 |  | \$20.00 |
| WED | 10/31/18 | 07:31a | 10 18 DISTRICT 32 |  | \$20.00 |
| WED | 10/31/18 | 09:30a | 10 18 DISTRICT 32 |  | \$20.00 |
| WED | 10/31/18 | 10:50a | 10 18 DISTRICT 32 |  | \$20.00 |
| WED | 10/31/18 | 12:28p | 10 18 DISTRICT 32 |  | \$20.00 |
| WED | 10/31/18 | 04:46p | 10 18 DISTRICT 32 |  | \$20.00 |
| THU | 11/01/18 | 11:25a | 10 18 DISTRICT 32 |  | \$20.00 |
| THU | 11/01/18 | 01:43p | 10 18 DISTRICT 32 |  | \$20.00 |
| THU | 11/01/18 | 02:41p | 10 18 DISTRICT 32 |  | \$20.00 |
| THU | 11/01/18 | 04:46p | 10 18 DISTRICT 32 |  | \$20.00 |
| THU | 11/01/18 | 05:44p | 10 18 DISTRICT 32 |  | \$20.00 |
| FRI | 11/02/18 | 06:17a | 10 18 DISTRICT 32 |  | \$20.00 |
| FRI | 11/02/18 | 08:32a | 10 18 DISTRICT 32 |  | \$20.00 |
| FRI | 11/02/18 | 03:45p | 10 18 DISTRICT 32 |  | \$20.00 |
| FRI | 11/02/18 | 05:31p | 10 18 DISTRICT 32 |  | \$20.00 |
| FRI | 11/02/18 | 06:45p | 10 18 DISTRICT 32 |  | \$20.00 |

Ln 2 11/05/18 6:00AM-7:00PM 6/WK @ \$20.00 M Length: 30

|     |          |        |                   |  |         |
|-----|----------|--------|-------------------|--|---------|
| MON | 11/05/18 | 06:15a | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 11/05/18 | 10:25a | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 11/05/18 | 02:45p | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 11/05/18 | 03:50p | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 11/05/18 | 04:48p | 10 18 DISTRICT 32 |  | \$20.00 |
| MON | 11/05/18 | 06:25p | 10 18 DISTRICT 32 |  | \$20.00 |

## KLLP-FM

Ln 1 10/29/18 - 11/04/18 6:00AM-7:00PM 25/WK @ \$16.00 M-F Length: 30

|     |          |        |                   |  |         |
|-----|----------|--------|-------------------|--|---------|
| MON | 10/29/18 | 08:16a | 10 18 DISTRICT 32 |  | \$16.00 |
| MON | 10/29/18 | 10:33a | 10 18 DISTRICT 32 |  | \$16.00 |
| MON | 10/29/18 | 11:30a | 10 18 DISTRICT 32 |  | \$16.00 |
| MON | 10/29/18 | 02:33p | 10 18 DISTRICT 32 |  | \$16.00 |
| MON | 10/29/18 | 06:13p | 10 18 DISTRICT 32 |  | \$16.00 |
| TUE | 10/30/18 | 06:16a | 10 18 DISTRICT 32 |  | \$16.00 |
| TUE | 10/30/18 | 12:20p | 10 18 DISTRICT 32 |  | \$16.00 |
| TUE | 10/30/18 | 01:32p | 10 18 DISTRICT 32 |  | \$16.00 |



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 Page: 3  
 Net Amount Due: \$2,094.40

| Day   | Date     | Time   | Product           | ISCI | Rate    |
|---|----------|--------|-------------------|------|---------|
| TUE   | 10/30/18 | 04:48p | 10 18 DISTRICT 32 |      | \$16.00 |
| TUE   | 10/30/18 | 05:32p | 10 18 DISTRICT 32 |      | \$16.00 |
| WED   | 10/31/18 | 06:44a | 10 18 DISTRICT 32 |      | \$16.00 |
| WED   | 10/31/18 | 07:15a | 10 18 DISTRICT 32 |      | \$16.00 |
| WED   | 10/31/18 | 09:15a | 10 18 DISTRICT 32 |      | \$16.00 |
| WED   | 10/31/18 | 03:43p | 10 18 DISTRICT 32 |      | \$16.00 |
| WED   | 10/31/18 | 06:36p | 10 18 DISTRICT 32 |      | \$16.00 |
| THU   | 11/01/18 | 08:44a | 10 18 DISTRICT 32 |      | \$16.00 |
| THU   | 11/01/18 | 11:40a | 10 18 DISTRICT 32 |      | \$16.00 |
| THU   | 11/01/18 | 03:13p | 10 18 DISTRICT 32 |      | \$16.00 |
| THU   | 11/01/18 | 04:28p | 10 18 DISTRICT 32 |      | \$16.00 |
| THU   | 11/01/18 | 05:29p | 10 18 DISTRICT 32 |      | \$16.00 |
| FRI   | 11/02/18 | 09:45a | 10 18 DISTRICT 32 |      | \$16.00 |
| FRI   | 11/02/18 | 10:14a | 10 18 DISTRICT 32 |      | \$16.00 |
| FRI   | 11/02/18 | 12:27p | 10 18 DISTRICT 32 |      | \$16.00 |
| FRI   | 11/02/18 | 01:22p | 10 18 DISTRICT 32 |      | \$16.00 |
| FRI   | 11/02/18 | 02:37p | 10 18 DISTRICT 32 |      | \$16.00 |
| Ln 2 10/29/18 - 11/04/18 10:00AM-3:00PM 3/WK @ \$9.00 S Length: 30    |          |        |                   |      |         |
| SAT   | 11/03/18 | 12:20p | 10 18 DISTRICT 32 |      | \$9.00  |
| SAT   | 11/03/18 | 01:43p | 10 18 DISTRICT 32 |      | \$9.00  |
| SAT   | 11/03/18 | 02:23p | 10 18 DISTRICT 32 |      | \$9.00  |
| Ln 3 10/29/18 - 11/04/18 10:00AM-3:00PM 3/WK @ \$9.00 Su Length: 30   |          |        |                   |      |         |
| SUN   | 11/04/18 | 06:43a | 10 18 DISTRICT 32 |      | \$9.00  |
| SUN   | 11/04/18 | 12:18p | 10 18 DISTRICT 32 |      | \$9.00  |
| SUN   | 11/04/18 | 01:42p | 10 18 DISTRICT 32 |      | \$9.00  |
| Ln 4 11/05/18 6:00AM-7:00PM 6/WK @ \$16.00 M Length: 30               |          |        |                   |      |         |
| MON   | 11/05/18 | 08:16a | 10 18 DISTRICT 32 |      | \$16.00 |
| MON   | 11/05/18 | 10:25a | 10 18 DISTRICT 32 |      | \$16.00 |
| MON   | 11/05/18 | 12:18p | 10 18 DISTRICT 32 |      | \$16.00 |
| MON   | 11/05/18 | 01:26p | 10 18 DISTRICT 32 |      | \$16.00 |
| MON   | 11/05/18 | 04:32p | 10 18 DISTRICT 32 |      | \$16.00 |
| MON   | 11/05/18 | 05:33p | 10 18 DISTRICT 32 |      | \$16.00 |
| KPKY-FM   |          |        |                   |      |         |
| Ln 1 10/29/18 - 11/04/18 6:00AM-7:00PM 25/WK @ \$13.00 M-F Length: 30 |          |        |                   |      |         |
| MON   | 10/29/18 | 08:26a | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 10/29/18 | 02:40p | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 10/29/18 | 03:39p | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 10/29/18 | 04:35p | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 10/29/18 | 06:42p | 10 18 DISTRICT 32 |      | \$13.00 |
| TUE   | 10/30/18 | 06:22a | 10 18 DISTRICT 32 |      | \$13.00 |
| TUE   | 10/30/18 | 07:24a | 10 18 DISTRICT 32 |      | \$13.00 |
| TUE   | 10/30/18 | 11:34a | 10 18 DISTRICT 32 |      | \$13.00 |
| TUE   | 10/30/18 | 12:21p | 10 18 DISTRICT 32 |      | \$13.00 |
| TUE   | 10/30/18 | 01:26p | 10 18 DISTRICT 32 |      | \$13.00 |
| WED   | 10/31/18 | 06:38a | 10 18 DISTRICT 32 |      | \$13.00 |
| WED   | 10/31/18 | 09:43a | 10 18 DISTRICT 32 |      | \$13.00 |



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Invoice #: MC-1181122226  
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 Contract #: 219537  
 Page: 4  
 Net Amount Due: \$2,094.40

| Day   | Date     | Time   | Product           | ISCI | Rate    |
|---|----------|--------|-------------------|------|---------|
| WED   | 10/31/18 | 10:46a | 10 18 DISTRICT 32 |      | \$13.00 |
| WED   | 10/31/18 | 01:28p | 10 18 DISTRICT 32 |      | \$13.00 |
| WED   | 10/31/18 | 05:46p | 10 18 DISTRICT 32 |      | \$13.00 |
| THU   | 11/01/18 | 08:23a | 10 18 DISTRICT 32 |      | \$13.00 |
| THU   | 11/01/18 | 11:43a | 10 18 DISTRICT 32 |      | \$13.00 |
| THU   | 11/01/18 | 12:43p | 10 18 DISTRICT 32 |      | \$13.00 |
| THU   | 11/01/18 | 02:22p | 10 18 DISTRICT 32 |      | \$13.00 |
| THU   | 11/01/18 | 06:25p | 10 18 DISTRICT 32 |      | \$13.00 |
| FRI   | 11/02/18 | 07:36a | 10 18 DISTRICT 32 |      | \$13.00 |
| FRI   | 11/02/18 | 09:24a | 10 18 DISTRICT 32 |      | \$13.00 |
| FRI   | 11/02/18 | 10:27a | 10 18 DISTRICT 32 |      | \$13.00 |
| FRI   | 11/02/18 | 03:39p | 10 18 DISTRICT 32 |      | \$13.00 |
| FRI   | 11/02/18 | 04:51p | 10 18 DISTRICT 32 |      | \$13.00 |
| Ln 2 10/29/18 - 11/04/18 10:00AM-3:00PM 3/WK @ \$9.00 S Length: 30  |          |        |                   |      |         |
| SAT   | 11/03/18 | 10:41a | 10 18 DISTRICT 32 |      | \$9.00  |
| SAT   | 11/03/18 | 11:22a | 10 18 DISTRICT 32 |      | \$9.00  |
| SAT   | 11/03/18 | 12:28p | 10 18 DISTRICT 32 |      | \$9.00  |
| Ln 3 10/29/18 - 11/04/18 10:00AM-3:00PM 3/WK @ \$9.00 Su Length: 30 |          |        |                   |      |         |
| SUN   | 11/04/18 | 10:09a | 10 18 DISTRICT 32 |      | \$9.00  |
| SUN   | 11/04/18 | 12:08p | 10 18 DISTRICT 32 |      | \$9.00  |
| SUN   | 11/04/18 | 01:17p | 10 18 DISTRICT 32 |      | \$9.00  |
| Ln 4 11/05/18 6:00AM-7:00PM 6/WK @ \$13.00 M Length: 30             |          |        |                   |      |         |
| MON   | 11/05/18 | 06:20a | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 11/05/18 | 08:17a | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 11/05/18 | 10:27a | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 11/05/18 | 12:36p | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 11/05/18 | 02:37p | 10 18 DISTRICT 32 |      | \$13.00 |
| MON   | 11/05/18 | 04:33p | 10 18 DISTRICT 32 |      | \$13.00 |

## KID-AM

Total Spots: 31  
 Gross Amount: \$837.00  
 Agency Commission: (\$125.55)  
 Net Amount: \$711.45

## KID-FM

Total Spots: 31  
 Gross Amount: \$620.00  
 Agency Commission: (\$93.00)  
 Net Amount: \$527.00

## KLLP-FM

Total Spots: 37  
 Gross Amount: \$550.00  
 Agency Commission: (\$82.50)  
 Net Amount: \$467.50

## KPKY-FM

Total Spots: 37  
 Gross Amount: \$457.00  
 Agency Commission: (\$68.55)  
 Net Amount: \$388.45



# INVOICE



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Invoice Date: 11/12/2018  
Contract #: 219537  
Page: 5  
Net Amount Due: \$2,094.40

Remit To:  
Rich Broadcasting (Idaho Falls)  
1406 Commerce Way  
Idaho Falls, ID 83401

## Invoice Totals

|                             |            |
|-----------------------------|------------|
| Total Spots:                | 136        |
| Gross Amount:               | \$2,464.00 |
| Agency Commission:          | (\$369.60) |
| Net 30 Days Net Amount Due: | \$2,094.40 |

This invoice is in accordance with the official log and the announcements/programs indicated above were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

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.



# Sales Order

Stations: KID-AM, KID-FM, KLLP-FM, KPKY-FM Agency: Tom Scott Communication Shop  
 Contract Name: OTTER PAC ELECTION RADIO Address: 1020 W Main Street, Ste 310  
 Contract#: (none) City: Boise State: ID Zip: 83702  
 Start Date: 10/29/18 End Date: 11/05/18 Phone: (208) 373-4991  
 Revenue Type: Political Agency Type: Cash Buyer:  
 Advertiser: OTTER PAC Tax Schedule: (None)  
 Address: Agency Commission %: 15  
 City: State: Zip: Billing Cycle: Standard  
 Product Name: OTTER PAC ELECTION RADIO E IDAHO Salesperson: 3353dwad Comm %: 0  
 Estimate #: 4171 Makegood Policy: Within Contract Dates  
 Competitive Code: Political

## KID-AM

| No | DATES    |          | Alt<br>wks | TIMES   |         | LEN | DISTRIBUTION |   |   |   |   |    |    |        |     |       | RATE | TOTALS |  | PTY |
|----|----------|----------|------------|---------|---------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|--|-----|
|    | START    | END      |            | START   | END     |     | M            | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS |      | \$s    |  |     |
| 1  | 10/29/18 | 11/04/18 |            | 6:00 AM | 7:00 PM | 30  | X            | X | X | X | X |    |    | 25     | W   | 27.00 | 25   | 675.00 |  |     |
| 2  | 11/05/18 | 11/05/18 |            | 6:00 AM | 7:00 PM | 30  | 6            |   |   |   |   |    |    | 6      | D   | 27.00 | 6    | 162.00 |  |     |

TOTAL GROSS \$837.00, NET \$711.45

## KID-FM

| No | DATES    |          | Alt<br>wks | TIMES   |         | LEN | DISTRIBUTION |   |   |   |   |    |    |        |     |       | RATE | TOTALS |  | PTY |
|----|----------|----------|------------|---------|---------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|--|-----|
|    | START    | END      |            | START   | END     |     | M            | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS |      | \$     |  |     |
| 1  | 10/29/18 | 11/04/18 |            | 6:00 AM | 7:00 PM | 30  | X            | X | X | X | X |    |    | 25     | W   | 20.00 | 25   | 500.00 |  |     |
| 2  | 11/05/18 | 11/05/18 |            | 6:00 AM | 7:00 PM | 30  | 6            |   |   |   |   |    |    | 6      | D   | 20.00 | 6    | 120.00 |  |     |

TOTAL GROSS \$620.00, NET \$527.00

## KLLP-FM

| No | DATES    |          | Alt<br>wks | TIMES    |         | LEN | DISTRIBUTION |   |   |   |   |    |    |        |     |       | RATE | TOTALS |  | PTY |
|----|----------|----------|------------|----------|---------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|--|-----|
|    | START    | END      |            | START    | END     |     | M            | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS |      | \$s    |  |     |
| 1  | 10/29/18 | 11/04/18 |            | 6:00 AM  | 7:00 PM | 30  | X            | X | X | X | X |    |    | 25     | W   | 16.00 | 25   | 400.00 |  |     |
| 2  | 10/29/18 | 11/04/18 |            | 10:00 AM | 3:00 PM | 30  |              |   |   |   |   | 3  |    | 3      | D   | 9.00  | 3    | 27.00  |  |     |
| 3  | 10/29/18 | 11/04/18 |            | 10:00 AM | 3:00 PM | 30  |              |   |   |   |   |    | 3  | 3      | D   | 9.00  | 3    | 27.00  |  |     |
| 4  | 11/05/18 | 11/05/18 |            | 6:00 AM  | 7:00 PM | 30  | 6            |   |   |   |   |    |    | 6      | D   | 16.00 | 6    | 96.00  |  |     |

TOTAL GROSS \$550.00, NET \$467.50



## KPKY-FM

| No | DATES    |          | Alt<br>wks | TIMES    |         | LEN | DISTRIBUTION |   |   |   |   |    |    |        |     |       | RATE | TOTALS |  | PTY |
|----|----------|----------|------------|----------|---------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|--|-----|
|    | START    | END      |            | START    | END     |     | M            | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS |      | \$\$   |  |     |
| 1  | 10/29/18 | 11/04/18 |            | 6:00 AM  | 7:00 PM | 30  | X            | X | X | X | X |    |    | 25     | W   | 13.00 | 25   | 325.00 |  |     |
| 2  | 10/29/18 | 11/04/18 |            | 10:00 AM | 3:00 PM | 30  |              |   |   |   |   | 3  |    | 3      | D   | 9.00  | 3    | 27.00  |  |     |
| 3  | 10/29/18 | 11/04/18 |            | 10:00 AM | 3:00 PM | 30  |              |   |   |   |   |    | 3  | 3      | D   | 9.00  | 3    | 27.00  |  |     |
| 4  | 11/05/18 | 11/05/18 |            | 6:00 AM  | 7:00 PM | 30  | 6            |   |   |   |   |    |    | 6      | D   | 13.00 | 6    | 78.00  |  |     |

TOTAL GROSS \$457.00, NET \$388.45

## Billing Projections: By Month

|    |          |          |
|----|----------|----------|
|    | Oct 18   | Nov 18   |
| CA | 1,140.00 | 1,324.00 |
| ST | 0.00     | 2,464.00 |

☒ Print Spot Prices

|                   |          |
|-------------------|----------|
| TOTAL SPOTS       | 136      |
| GROSS TOTAL \$    | 2,464.00 |
| ADJUSTED SPOTS    | 136      |
| ADJUSTED TOTAL \$ | 2,464.00 |

## APPROVE DECLINE

|                       |                       |                    |
|-----------------------|-----------------------|--------------------|
| <input type="radio"/> | <input type="radio"/> | Business Manager   |
| <input type="radio"/> | <input type="radio"/> | Sales Manager      |
| <input type="radio"/> | <input type="radio"/> | General Manager    |
| <input type="radio"/> | <input type="radio"/> | Traffic Department |



## TOM SCOTT COMMUNICATION SHOP LLC

THOMAS W. MOUSER  
1020 W. Main St., Suite 310  
Boise, Idaho 83702  
(208) 373-4991

Mountain West Bank  
433 N. 16th Street  
Boise, ID 83702

92-7195/1231

9440

10/25/2018

PAY  
TO THE  
ORDER OF KID-AM

\$ \*\*711.45

Seven Hundred Eleven and 45/100 \*\*\*\*\* DOLLARS

KID-AM  
Accounts Receivable  
1406 Commerce Way  
Idaho Falls, ID 83401

MEMO

Otter PAC - Oct-Nov



*[Signature]*  
AUTHORIZED SIGNATURE

## TOM SCOTT COMMUNICATION SHOP LLC

9440

| KID-AM     |      |            |               |             | 10/25/2018   |         |
|------------|------|------------|---------------|-------------|--------------|---------|
| Date       | Type | Reference  | Original Amt. | Balance Due | Discount     | Payment |
| 10/22/2018 | Bill | Order 4171 | 711.45        | 711.45      |              | 711.45  |
|            |      |            |               |             | Check Amount | 711.45  |

MWB Check Otter PAC - Oct-Nov 711.45

## TOM SCOTT COMMUNICATION SHOP LLC

9440

| KID-AM     |      |            |               |             | 10/25/2018   |         |
|------------|------|------------|---------------|-------------|--------------|---------|
| Date       | Type | Reference  | Original Amt. | Balance Due | Discount     | Payment |
| 10/22/2018 | Bill | Order 4171 | 711.45        | 711.45      |              | 711.45  |
|            |      |            |               |             | Check Amount | 711.45  |

PAYMENT  
RECORD

MWB Check Otter PAC - Oct-Nov 711.45

**TOM SCOTT COMMUNICATION SHOP LLC**

THOMAS W. MOUSER  
1020 W. Main St., Suite 310  
Boise, Idaho 83702  
(208) 373-4991

Mountain West Bank  
433 N. 16th Street  
Boise, ID 83702

92-7195/1231

9441

10/25/2018

PAY  
TO THE  
ORDER OF KID-FM

\$ \*\*527.00

Five Hundred Twenty-Seven and 00/100\*\*\*\*\* DOLLARS

RICH BROADCASTING  
ACCOUNTS RECEIVABLE  
1406 COMMERCE WAY  
IDAHO FALLS, ID 83401



*Thomas W. Mouser*  
AUTHORIZED SIGNATURE

MEMO  
Otter PAC - Oct-Nov  
11

**TOM SCOTT COMMUNICATION SHOP LLC**

9441

KID-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 527.00        | 527.00      |                        | 527.00  |
|            |      |            |               |             | Check Amount           | 527.00  |

MWB Check      Otter PAC - Oct-Nov      527.00

**TOM SCOTT COMMUNICATION SHOP LLC**

9441

KID-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 527.00        | 527.00      |                        | 527.00  |
|            |      |            |               |             | Check Amount           | 527.00  |

**PAYMENT  
RECORD**

MWB Check      Otter PAC - Oct-Nov      527.00

**TOM SCOTT COMMUNICATION SHOP LLC**

THOMAS W. MOUSER  
1020 W. Main St., Suite 310  
Boise, Idaho 83702  
(208) 373-4991

Mountain West Bank  
433 N. 16th Street  
Boise, ID 83702

92-7195/1231

9443

10/25/2018

PAY

TO THE  
ORDER OF

KLLP-FM

s \*\*467.50

Four Hundred Sixty-Seven and 50/100\*\*\*\*\* DOLLARS

Rich Broadcasting  
Accounts Receivable  
1406 Commerce Way  
Idaho Falls, ID 83401-1233



*Thomas W. Mouser*  
AUTHORIZED SIGNATURE

MEMO

Otter PAC - Oct-Nov

11

**TOM SCOTT COMMUNICATION SHOP LLC**

9443

KLLP-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 467.50        | 467.50      |                        | 467.50  |
|            |      |            |               |             | Check Amount           | 467.50  |

MWB Check      Otter PAC - Oct-Nov      467.50

**TOM SCOTT COMMUNICATION SHOP LLC**

9443

KLLP-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 467.50        | 467.50      |                        | 467.50  |
|            |      |            |               |             | Check Amount           | 467.50  |

**PAYMENT  
RECORD**

MWB Check      Otter PAC - Oct-Nov      467.50

**TOM SCOTT COMMUNICATION SHOP LLC**

THOMAS W. MOUSER  
1020 W. Main St., Suite 310  
Boise, Idaho 83702  
(208) 373-4991

Mountain West Bank  
433 N. 16th Street  
Boise, ID 83702

92-7195/1231

9445

10/25/2018

PAY

TO THE ORDER OF KPKY-FM

\$ \*\*403.75

Four Hundred Three and 75/100\*\*\*\*\* DOLLARS

KPKY-FM  
Accounts Receivable  
1406 Commerce Way  
Idaho Falls, ID 83401



*Thomas W. Mouser*  
AUTHORIZED SIGNATURE

MP

MEMO

Otter PAC - Oct-Nov

**TOM SCOTT COMMUNICATION SHOP LLC**

9445

KPKY-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 403.75        | 403.75      |                        | 403.75  |
|            |      |            |               |             | Check Amount           | 403.75  |

MWB Check      Otter PAC - Oct-Nov      403.75

**TOM SCOTT COMMUNICATION SHOP LLC**

9445

KPKY-FM

| Date       | Type | Reference  | Original Amt. | Balance Due | 10/25/2018<br>Discount | Payment |
|------------|------|------------|---------------|-------------|------------------------|---------|
| 10/22/2018 | Bill | Order 4171 | 403.75        | 403.75      |                        | 403.75  |
|            |      |            |               |             | Check Amount           | 403.75  |

**PAYMENT  
RECORD**

MWB Check      Otter PAC - Oct-Nov      403.75

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

Tom Loertscher

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

Other Pac

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least 48 hours before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

10/24/18      [Signature]      808-867-5556  
Date                      Signature                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☐ Accepted                      ☐ Accepted in Part                      ☐ Rejected

\_\_\_\_\_  
Signature                      Printed Name                      Title

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

|   |                                 |
|---|---------------------------------|
| <b>Station and Location:</b><br><i>Rich Broadcasting, Idaho Falls, ID</i> | <b>Date:</b><br><i>10/25/18</i> |
|---|---------------------------------|

I, *Julie Houston, Media Director, Tom Scott Agency*  
do hereby request station time concerning the following issue:

*Other PAC supporting Tom Loertscher*

| Broadcast Length | Time of Day, Rotation or Package   | Days | Class | Times per Week | Number of Weeks |
|------------------|--|------|-------|----------------|-----------------|
| <i>: 30s</i>     | <i>Please see attached schedules</i><br><br><div style="display: flex; justify-content: space-around;"> <div style="text-align: left;"> <i>KID-AM</i><br/><i>KID-FM</i> </div> <div style="text-align: left;"> <i>KLLP-FM</i><br/><i>KPKY-FM</i> </div> </div> |      |       |                |                 |

**Total Charges:**     *\$ 2482.00*

This broadcast time will be used by: *Other PAC*

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☐ Yes
☒ No



Order #: 4171-11101

Revision #:

Date: 10/25/2018  
10:17 AM

Client: Otter PAC

Estimate: 4171

Vendor:

Media: Radio

Description: OTTER PAC - ELECTION RADIO E IDAHO  
2018KPKY-FM  
1406 Commerce WaySend Billing To: Tom Scott Communication Shop  
1020 W. Main Street

Product: Political Action Committee

Flight Start Date: 10/29/2018 05:00 AM

Market: Idaho Falls

Flight End Date: 11/5/2018 04:59 AM

Idaho Falls, ID 83401

Separation between spots: 30

Survey: 2BK SP17+SP18 MSA CusRadio

Contact: Dana Wade

E-Mail: dana@nichbroadcasting.com

Phone: 208-524-5900

Suite 310  
Boise, ID 83702  
Phone: 208.373.4391  
Fax: 208.322.1393

Format: Classic Rock

| Line No | Daypart Program | Daypart Code | STN Gross | Dur | Wks | 10/29 | 11/5 |
|---------|-----------------|--------------|-----------|-----|-----|-------|------|
|---------|-----------------|--------------|-----------|-----|-----|-------|------|

KPKY-FM

22 MTUWThF 6:00a-7:00p

RT

\$13.00

30

25

0

23 Sa 10:00a-5:00p

WK

\$9.00

30

4

0

24 Su 10:00a-5:00p

WK

\$9.00

30

4

0

25 M 6:00a-7:00p

RT

\$13.00

30

0

6

Total Spots: 33

6

Total Wks Cost: \$397.00

\$78.00

Total Cost: \$475.00

Station Monthly Summary

|                    |                 |
|--------------------|-----------------|
| NOV 18             | \$475.00        |
| <b>Total Cost:</b> | <b>\$475.00</b> |

Signature: \_\_\_\_\_

Please sign and confirm receipt.

## Disclaimer:

No makegoods without prior approval. Minimum spot separation of 30 minutes.



# Buy Detail Report

Order #: 4171-11100      Revision #:      Date: 10/25/2018  
10:17 AM

Client: Otter PAC      Estimate: 4171      Vendor: KLLP-FM      Send Billing To: Tom Scott Communication Shop  
Media: Radio      Description: OTTER PAC - ELECTION RADIO E IDAHO 2018      1406 Commerce Way      1020 W. Main Street  
Product: Political Action Committee      Flight Start Date: 10/29/2018 05:00 AM      Suite 310  
Market: Idaho Falls      Flight End Date: 11/5/2018 04:59 AM      Boise, ID 83702  
Survey: 2BK SP17+SP18 MSA CustRadio      Contact: Dana Wade      Phone: 208.373.4991  
Buyer: Julie Houston      E-Mail: dana@richbroadcasting.com      Fax: 208.322.1393  
Separation between spots: 30      Phone: 208-524-5900

Format:      Hot AC

| Line No                         | Daypart Program      | Daypart Code | STN Gross | Dur | Wks 10/29 11/5 | Total Spots |
|---------------------------------|----------------------|--------------|-----------|-----|----------------|-------------|
| <b>KLLP-FM</b>                  |                      |              |           |     |                |             |
| 18                              | MTuWThF 6:00a- 7:00p | RT           | \$16.00   | 30  | 25 0           | 25          |
| 19                              | Sa 10:00a- 3:00p     | WK           | \$9.00    | 30  | 3 0            | 3           |
| 20                              | Su 10:00a- 3:00p     | WK           | \$9.00    | 30  | 3 0            | 3           |
| 21                              | M 6:00a- 7:00p       | RT           | \$16.00   | 30  | 0 6            | 6           |
| <b>Total Spots: 31 6</b>        |                      |              |           |     |                | <b>37</b>   |
| <b>Total Wks Cost: \$454.00</b> |                      |              |           |     |                |             |
| <b>\$96.00</b>                  |                      |              |           |     |                |             |

**Total Cost: \$550.00**  
**Station Monthly Summary**

NOV 18      \$550.00  
**Total Cost: \$550.00**

Signature: \_\_\_\_\_  
Please sign and confirm receipt.

**Disclaimer:**  
No makegoods without prior approval. Minimum spot separation of 30 minutes.



# Buy Detail Report

Order #: 4171-11098      Revision #:      Date: 10/25/2018 10:16 AM

|  |   |  |  |
|--|---|--|--|
| <b>Client:</b> Otter PAC                   | <b>Estimate:</b> 4171                                       | <b>Vendor:</b> KID-FM                    | <b>Send Billing To:</b> Tom Scott Communication Shop |
| <b>Media:</b> Radio                        | <b>Description:</b> OTTER PAC - ELECTION RADIO E IDAHO 2018 | 1406 Commerce Way                        | 1020 W. Main Street                                  |
| <b>Product:</b> Political Action Committee | <b>Flight Start Date:</b> 10/29/2018 05:00 AM               |  | Suite 310  |
| <b>Market:</b> Idaho Falls                 | <b>Flight End Date:</b> 11/5/2018 04:59 AM                  | Idaho Falls, ID 83401                    | Boise, ID 83702                                      |
| <b>Separation between spots:</b> 30        | <b>Survey:</b> 2BK SP17+SP18 MSA CustRadio                  | <b>Contact:</b> Dana Wade                | <b>Phone:</b> 208.373.4991                           |
|  | <b>Buyer:</b> Julie Houston                                 | <b>E-Mail:</b> dana@richbroadcasting.com | <b>Fax:</b> 208.322.1393                             |
|  |   | <b>Phone:</b> 208-524-5900               |  |

| Format:                        |                      | Country      |           | Total Spots            |                   |
|--------------------------------|----------------------|--------------|-----------|------------------------|-------------------|
| Line No                        | Daypart Program      | Daypart Code | STN Gross | Dur                    | Wks 10/29 11/5    |
| KID-FM                         |                      |              |           |                        |                   |
| 12                             | MTuWThF 6:00a- 7:00p | RT           | \$20.00   | 30                     | 25 0              |
| 13                             | M 6:00a- 7:00p       | RT           | \$20.00   | 30                     | 0 6               |
|                                |                      |              |           | <b>Total Spots:</b>    | 25 6              |
|                                |                      |              |           | <b>Total Wks Cost:</b> | \$500.00 \$120.00 |
|                                |                      |              |           | <b>Total Cost:</b>     | \$620.00          |
| <b>Station Monthly Summary</b> |                      |              |           |                        |                   |
|                                |                      |              |           | NOV 18                 | 31                |
|                                |                      |              |           | <b>Total Cost:</b>     | \$620.00          |

**Signature:** \_\_\_\_\_  
Please sign and confirm receipt.

**Disclaimer:**  
No makegoods without prior approval. Minimum spot separation of 30 minutes.



# Buy Detail Report

Order #: 4171-11097      Revision #:      Date: 10/25/2018 10:15 AM

**Client:** Otter PAC      **Estimate:** 4171      **Vendor:** KID-AM      **Send Billing To:** Tom Scott Communication Shop  
**Media:** Radio      **Description:** OTTER PAC - ELECTION RADIO E IDAHO 2018      1406 Commerce Way      1020 W. Main Street  
**Product:** Political Action Committee      **Flight Start Date:** 10/29/2018 05:00 AM      Suite 310  
**Market:** Idaho Falls      **Flight End Date:** 11/5/2018 04:59 AM      Idaho Falls, ID 83401      Boise, ID 83702  
**Survey:** 2BK SP17+SP18 MSA CustRadio      **Contact:** Dana Wade      Phone: 208.373.4991  
**Buyer:** Julie Houston      **E-Mail:** dana@richbroadcasting.com      Fax: 208.322.1393  
**Separation between spots:** 30      **Phone:** 208-524-5900

Format: News/ Talk

| Line No                 | Daypart Program      | Daypart Code | STN Gross | Dur                    | Wks 10/29 | 11/5     | Total Spots |
|-------------------------|----------------------|--------------|-----------|------------------------|-----------|----------|-------------|
| KID-AM                  |                      |              |           |                        |           |          |             |
| 10                      | MTuWThF 6:00a- 7:00p | RT           | \$27.00   | 30                     | 25        | 0        | 25          |
| 11                      | M 6:00a- 7:00p       | RT           | \$27.00   | 30                     | 0         | 6        | 6           |
|                         |                      |              |           | <b>Total Spots:</b>    | 25        | 6        | 31          |
|                         |                      |              |           | <b>Total Wks Cost:</b> | \$675.00  | \$162.00 |             |
|                         |                      |              |           | <b>Total Cost:</b>     | \$837.00  |          | 31          |
| Station Monthly Summary |                      |              |           |                        |           |          |             |
|                         |                      |              |           | NOV 18                 | \$837.00  |          | 31          |
|                         |                      |              |           | <b>Total Cost:</b>     | \$837.00  |          | 31          |

Signature: \_\_\_\_\_  
Please sign and confirm receipt.

**Disclaimer:**  
No makegoods without prior approval. Minimum spot separation of 30 minutes.