

# CONTRACT



**Townsquare Media Boise**  
 827 E. Park Blvd  
 Suite 100  
 Boise, ID 83712  
 wopayments3@townsquaremedia.com  
 (208) 344-6363

<u>Contract / Revision</u> 4816642 /		<u>Alt Order #</u> 37258718
<u>Advertiser</u> Vote Mike Moyle		<u>Original Date / Revision</u> 04/26/24 / 04/26/24
<u>Contract Dates</u> 04/29/24 - 05/05/24	<u>Estimate #</u> 6869	
<u>Product</u> 2024 Primary Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KIDO-AM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agy Code</u> RI14861	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Axmedia**  
 800 W 47th St  
 Ste 200  
 Kansas City, MO 64112

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIDO	04/29/24	05/05/24	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/29/24	05/05/24	11111--				5	\$125.00			
N 2	KIDO	04/29/24	05/05/24	M-F Midday	10:00 AM-3:00 PM		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/29/24	05/05/24	11111--				5	\$125.00			
N 3	KIDO	04/29/24	05/05/24	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/29/24	05/05/24	11111--				5	\$125.00			
<b>Totals</b>											15	\$1,875.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/03/24	15	\$1,875.00	(\$281.25)	\$1,593.75
<b>Totals</b>	15	\$1,875.00	(\$281.25)	\$1,593.75

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.