

CONTRACT



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

| | | |
|--|---|--|
| <u>Contract / Revision</u> 4816635 / | | <u>Alt Order #</u> 37258724 |
| <u>Advertiser</u> Vote Mike Moyle | | <u>Original Date / Revision</u> 04/26/24 / 04/26/24 |
| <u>Contract Dates</u> 05/13/24 - 05/26/24 | <u>Estimate #</u> 6871 | |
| <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> R114861 | <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 | 05/13/24 | 05/26/24 | M-F AM Drive | 6:00 AM-10:00 AM | | :30 | | | NM | 6 | \$750.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 05/13/24 | 05/19/24 | 11111-- | | | | 5 | \$125.00 | | | |
| | Week: | 05/20/24 | 05/26/24 | -1----- | | | | 1 | \$125.00 | | | |
| N 2 | KIDO | 05/13/24 | 05/26/24 | M-F Midday | 10:00 AM-3:00 PM | | :30 | | | NM | 6 | \$750.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 05/13/24 | 05/19/24 | 11111-- | | | | 5 | \$125.00 | | | |
| | Week: | 05/20/24 | 05/26/24 | 1----- | | | | 1 | \$125.00 | | | |
| N 3 | KIDO | 05/13/24 | 05/26/24 | M-F PM Drive | 3:00 PM-7:00 PM | | :30 | | | NM | 6 | \$750.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 05/13/24 | 05/19/24 | 11111-- | | | | 5 | \$125.00 | | | |
| | Week: | 05/20/24 | 05/26/24 | 1----- | | | | 1 | \$125.00 | | | |
| Totals | | | | | | | | | | | 18 | \$2,250.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------|--------------|------------|
| 04/29/24 - 05/21/24 | 18 | \$2,250.00 | (\$337.50) | \$1,912.50 |
| Totals | 18 | \$2,250.00 | (\$337.50) | \$1,912.50 |

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.