CONTRACT

Countries KEZJ-FM 95.7 KEZJ 415 Park Avenue Twin Falls, ID 83301

WOpayments3@townsquaremedia.com Idaho Education Association (208) 733-7512

Contract / Revision Alt Order # 3256273 / Advertiser Original Date / Revision 03/31/22 / 04/01/22 Contract Dates Estimate # 04/05/22 - 04/16/22

Product

IEA April 2022 Radio

And:

Communications Et Al PO Box 1372 Boise, ID 83702

Billing Cycle	Billing Cale	<u>ndar</u>	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	recutive .	Sales Office
KEZJ-FM	Michael Su	itton	Local Twin Falls
Special Hand	ing		
Demographic			
Households			
		<u> </u>	Desiderat 4/0
Agy Code	Advertiser	Code	Product 1/2
Agency Ref		<u>Advertiser</u>	Ref

KEZJ-FM - 3256273A	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	TypeS	pots	Amount
N 1 KEZJ 04/05/22 04/16/22 M-F AM Drive	6a-10a		:30		MM	10	\$400.00
Start Date End Date Weekdays Spots/Week	Rate				1		
Week: 04/04/22 04/10/22 -TWTF 5	\$40.00						
Week: 04/11/22 04/17/22 MTWTF 5	\$40.00						
N 2 KEZJ 04/05/22 04/16/22 Sa-Su Broad Rotator	9:00 AM-5:00 PM		:30		NM	12	\$300.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 04/04/22 04/10/22S- 6	\$25.00						
Week: 04/11/22 04/17/22S- 6	\$25.00						
N 3 KEZJ 04/05/22 04/16/22 M-F Midday	10a-3p		:30		NM	10	\$350.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 04/04/22 04/10/22 -TWTF 5	\$35.00				1		
Week: 04/11/22 04/17/22 MTWTF 5	\$35.00						
N 4 KEZJ 04/05/22 04/16/22 M-F PM Drive	3p-7p		:30		NM	10	\$350.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 04/04/22 04/10/22 -TWTF 5	\$35.00						
Week: 04/11/22 04/17/22 MTWTF 5	\$35.00						
		Totals				42	\$1,400.00

Net Amount Time Period # of Spots **Gross Amount** Agency Comm. 03/28/22 -04/16/22 42 \$1,400.00 \$1,400.00 Totals 42

KLIX-AM - 3256273B *Line Ch Start Date End Date Description		Start/End Time	Days	Spots/ Length Week	Rate	TypeS	pots	Amount
N 1 KLIXA 04/05/22 04/16/22 M-F AM Drive Start Date End Date Weekdays Week: 04/04/22 04/10/22 -TWTF Week: 04/11/22 04/17/22 MTWTF	Spots/Week 8 9	6a-10a <u>Rate</u> \$30.00 \$30.00		:30		NM	17	\$510.00
N 2 KLIXA 04/05/22 04/16/22 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 04/04/22 04/10/22 -TwTF Week: 04/11/22 04/17/22 MTWTF	Spots/Week 8 9	10a-3p <u>Rate</u> \$45.00 \$45.00		:30		NM	17	\$765.00

(* 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.

System WAHU'S KEZJ-FM 95.7 KEZJ 415 Park Avenue Twin Falls, ID 83301

Contract / Revision Alt Order# 3256273 /

WOpayments3@townsquaremedia.com Idaho Education Association (208) 733-7512

Original Date / Revision <u>Advertiser</u> 03/31/22 / 04/01/22

Contract Dates Product Estimate # 04/05/22 - 04/16/22 IEA April 2022 Radio

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KLIX-AM - 32562	273B			Start/End		Spots/				
*Line Ch Start D	Date End Dat	e Description		Time	Days	Length Week	Rate	Type S	pots	Amount
Start Date	End Date	Weekda <u>ys</u>	Spots/Week	<u>Rate</u>					-	
N 3 KLIXA 04/05/2	22 04/16/22	M-F PM Driv	е	3p-7p		:30		NM	16	\$480.00
Start Date	End Date	<u>Neekdays</u>	Spots/Week	Rate						
Week: 04/04/22	04/10/22	-TWTF	8	\$30.00						
Week: 04/11/22	04/17/22	MTWTF	8	\$30.00						
		-			Totals				50	\$1,755.00

Agency Comm. **Net Amount** Time Period # of Spots **Gross Amount** 03/28/22 -04/15/22 50 \$1,755.00 \$1,755.00 Totals 50

KLIX-FM - 3256273C		Start/End		Spots/				
*Line Ch Start Date End Date Descrip	tion	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KLIXF 04/05/22 04/16/22 M-F AM	Drive	6a-10a		:30		NM	10	\$200.00
Start Date End Date Weekdays	Spots/Week	Rate						
Week: 04/04/22 04/10/22 -TWTF	5	\$20.00						
Week: 04/11/22 04/17/22 MTWTF	5	\$20.00						****
N 2 KLIXF 04/05/22 04/16/22 M-F Mid	day	10a-3p		:30		NM	10	\$250.00
Start Date	Spots/Week	Rate				- 1		
Week: 04/04/22 04/10/22 -TWTF	5	\$25.00				- 1		
Week: 04/11/22 04/17/22 MTWTF	5	\$25.00						
N 3 KLIXF 04/05/22 04/16/22 M-F PM	Drive	3p-7p		:30		NM	10	\$200.00
Start Date End Date Weekdays	Spots/Week	Rate				1		
Week: 04/04/22 04/10/22 -TWTF	5	\$20.00						
Week: 04/11/22 04/17/22 MTWTF	5	\$20.00						
N 4 KLIXF 04/05/22 04/16/22 Sa-Su F	rime Rotator	6a-7p		:30		NM	12	\$240.00
Start Date End Date Weekdays	Spots/Week	Rate				1		
Week: 04/04/22 04/10/22S-	6	\$20.00						
Week: 04/11/22 04/17/22S-	6	\$20.00						
			Totals				42	\$890.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount			
03/28/22 -04/16/22	42	\$890.00					
Totals	42	\$890.00)				
				Co	ntract Totals	134	\$4,045.00

Signature:	Date:	
oignature.		_

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

From:

Christy Hawkins

Sent:

Friday, April 1, 2022 12:51 PM

To:

Carla Cooper

Subject:

FW: rates

SORRY USE THIS ONE



Christy Hawkins
Digital Sales Manager
Mobile: 208-731-4733
Phone: 208-737-6016

Email:

Christy.Hawkins@TownsquareMedia.com



415 Park Ave. Twin Falls, ID 83301

Townsquaretwinfalls.com











From: Kelly Amos <kamos@miicor.com> Sent: Friday, April 1, 2022 12:49 PM

To: Christy Hawkins < Christy. Hawkins@townsquaremedia.com>

Subject: Re: rates

Christy-

USE THIS ONE.

I forgot to change the total for you on KEZJ on the last draft.

Use this one. Sorry!

IEA Radio April order

KEZJ (Country)

m-f 6-10ap

\$40 x 10spots

m-f 10a-3p

\$35 x 10 spots

m-f 3-7p

\$35 x 10 spots

sa 9a-5p

\$25 x 12 spots

\$1400 total

KLIX-AM (Talk)

m-f 6-10ap

\$30 x 17 spots

m-f 10a-3p

\$45 x 17 spots

m-f 3-7p

\$30 x 16 spots

\$1755 total

KLIX-FM (Classic Hits)

m-f 6-10ap

\$20 x 10 spots

m-f 10a-3p

\$25 x 10 spots

m-f 3-7p

\$20 x 10 spots

sa 6a-7p

\$20 x 12 spots

\$890 total

On Apr 1, 2022, at 12:44 PM, Christy Hawkins < Christy.Hawkins@townsquaremedia.com wrote:

Thank you Kelly,

<image008.jpg>

Christy Hawkins Digital Sales Manager

<image009.jpg>
<image010.png>

Mobile: 208-731-4733

Phone: 208-737-6016

Email: Christy.Hawkins@TownsquareMedia.com

415 Park Ave.

Twin Falls, ID 83301

Townsquaretwinfalls.com

<image011.jpg> <image012.jpg>
<image013.png> <image014.png>

From: Kelly Amos < kamos@miicor.com > Sent: Friday, April 1, 2022 12:41 PM

To: Christy Hawkins < Christy.Hawkins@townsquaremedia.com>

Subject: Re: rates

Christy-

Try this:

KEZJ (Country)

m-f 6-10ap \$40 x 10spots m-f 10a-3p \$35 x 10 spots m-f 3-7p \$35 x 10 spots sa 9a-5p \$25 x 12 spots

\$1647.12 total

KLIX-AM (Talk)

m-f 6-10ap \$30 x 17 spots m-f 10a-3p \$45 x 17 spots m-f 3-7p \$30 x 16 spots

\$1755 total

KLIX-FM (Classic Hits)

m-f 6-10ap \$20 x 10 spots m-f 10a-3p \$25 x 10 spots m-f 3-7p \$20 x 10 spots sa 6a-7p \$20 x 12 spots \$890 total

> On Apr 1, 2022, at 12:30 PM, Christy Hawkins <Christy.Hawkins@townsquaremedia.com> wrote:

Kelly these are the rates that should have been given to you for Twin Falls.

<image001.jpg>

Christy Hawkins Digital Sales Manager

<image002.jpg>
<image003.png>

Mobile: 208-731-4733 Phone: 208-737-6016

Email: Christy.Hawkins@TownsquareMedia.com

415 Park Ave. Twin Falls, ID 83301

TWITT alls, ID 00001

Townsquaretwinfalls.com
<image004.jpg> <image005.jpg>

<image006.png> <image007.png>

<Twin Falls 2022 Townsquare Rate Card Primary.xlsx>

Internet Email Warning

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Charmayne Hawks

From:

Janice Degner

Sent:	Thursday, March 31, 2022 10:36 AM
То:	TwinFalls.AM
Cc:	Charmayne Hawks
Subject:	FW: Buy attached
Attachments:	Primary 2022 TSM Twin Falls.xlsx
Charmayne – Will you please put this Thanks JD	together — this is issue the attached rates are net. This goes under Mike Sutton
From: Kelly Amos <kame Sent: Wednesday, Marc To: Janice Degner <janic Subject: Buy attached</janic </kame 	
Here is the political buy for th	ne Idaho Education Association.
Please spread the spots out e	evenly through the buy.
Check my math.	
Let me know if everything wi	ll clear or if there are any changes.
I'll send the NAB form tomor	row. The spot will come Friday or Monday.
The title is "Thank Governor	Little" and the spot will run 100%.
I can do the pre-pay tomorro	ow or Friday. Just let me know where to send the credit card info
Or let me know if I need to to	ry to get a check to you.
Please let me know you got	this email.
Thanks!	
Kelly	
208-440-1749	

IEA April 2022 Radio

Demo: P35+ Length: :30 Spots Run Dates: April 5-16

KEZJ (Country)

m-f 6a-7p

\$43.14 x 30 spots

sa 9a-5p

\$29.41 x 12 spots

\$1647.12 total

KLIX-AM (Talk)

m-f 6a-3p

\$41.18 x 50 spots

\$1647.20 total

KLIX-FM (Classic Hits)

m-f 6a-3p

\$25.49 x 30 spots

sa 9a-5p

\$23.53 x 12 spots

\$2059 total

Internet Email Warning

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

1, Chris Parri	hereby request station time - 6	-
120 N.Y. 94 N.Y. 104 N.Y.	, hereby request station time as for actual schedule and charges	pllows: See Order for proposed
Check one:	e invoice for actual schedule and charges	
issue of public important subject of controversy of	nessage relating to any political matter of national ndidate for federal office; (2) an election to federate (e.g., health care legislation, IRS tax code, etc.); cor discussion at the national level. icate a message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL	QUESTIONS/BLOCKS MUST BE CO	MPLETED
tation time requested by:	ALL MENTELLICIES CONNECTIONS OF THE STATE OF	
gency name: Communical.	as et al	
ddress: Bx 1372	Boise, ZN 83701	
ontact: Kelly Amox	Phone number: 208-440-1749	Email: FAMOSE Milcon, Car
Name: Idaho Educa Address: 620 N 6th Contact: Chris Parri Station is authorized to announce List ALL of the chief executive offi group(s) of the advertiser/sponsor	entity's full legal name as disclosed to the Federame must match the sponsorship ID in ad): A SSOCICATION St. BOISE, ID Phone number: 208, 296, 9205 the time as paid for by such person or entity. cers or members of the executive committee or (Use separate page if necessary.): MULLY, MULYCLINE HOW	Email: upari Cidaho ea . ace
By signing below, advertiser/sponso	or represents that those listed above are the only directors or other governing group(s).	
If ad refers to a federal candidate(s) or federal election, list ALL of the following:	N/A
Name(s) of every candidate referre		
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations):	and the second of the second o
Date of election:	see the production of the see and the seed of the seed	and the second s
Clearly identify EVERY political mand (no acronyms); use separate pa	atter of national importance referred to in the ge if necessary:	N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Material September, in a nation process	Station	Station Representative				
Signature: Chris Pa	rri	Signatu	Signature:				
Name: Chris Parri		Name:	Name:				
Date of Request to Purchase A	d Time: 3/3/2	Date of	Station Agreement to Sell Time:				
	то ве сом	IPLETED BY ST	ATION ONLY				
Ad submitted to station? Yes No Date ad received: Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).							
	r officers, executive	committee memb	above, station should ask the advertiser/sponsor ers or directors, maintain records of inquiry and vided.				
Disposition: Accepted Accepted IN PART (e.g., Rejected – provide reason *Upload partially accepted form	on:						
Date and nature of follow-ups,	if any:						
Contract #: Date Received/Requested:							
Est. #:	Station Lo	ocation:	Run Start and End Dates:				
For national issue ads only (n		diagni successi de computernassus Rutis en computernassus					

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.