

CONTRACT



KEZJ-FM
 415 Park Avenue
 Twin Falls, ID 83301
 WOpayments3@townsquaremedia.com
 (208) 733-7512

<u>Contract / Revision</u> 3331590 /		<u>Alt Order #</u>
<u>Advertiser</u> Northwest Ag Info		<u>Original Date / Revision</u> 05/03/22 / 05/03/22
<u>Contract Dates</u> 05/04/22 - 05/12/22	<u>Estimate #</u> DPI050322	
<u>Product</u> Defend and Protect Idaho		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KEZJ-FM	<u>Account Executive</u> Michael Sutton	<u>Sales Office</u> Local Twin Falls
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Allen Media
 173 Baker Ranch Road
 Walla Walla, WA 99362

KEZJ-FM - 3331590A												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KEZJ	05/04/22	05/06/22	M-F Prime Rotator	6a-7p		1:00			NM	6	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/02/22	05/08/22	--WTF--				6	\$55.00			
N 2	KEZJ	05/09/22	05/12/22	M-F Prime Rotator	6a-7p		1:00			NM	8	\$440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	MTWT---				8	\$55.00			
Totals											14	\$770.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/12/22	14	\$770.00	(\$192.50)	\$577.50
Totals	14	\$770.00	(\$192.50)	\$577.50

KLIX-FM - 3331590B												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLIXF	05/04/22	05/06/22	M-F Prime Rotator	6a-7p		1:00			NM	3	\$105.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/02/22	05/08/22	--WTF--				3	\$35.00			
N 2	KLIXF	05/09/22	05/12/22	M-F Prime Rotator	6a-7p		1:00			NM	4	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/09/22	05/15/22	MTWT---				4	\$35.00			
Totals											7	\$245.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/12/22	7	\$245.00	(\$61.25)	\$183.75
Totals	7	\$245.00	(\$61.25)	\$183.75

Contract Totals 21 \$1,015.00

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.

Ag Information Network

173 Baker Ranch Road Walla Walla WA 99362

INSERTION ORDER

STATION: **KEZJ FM** DATE: 05/03/22
 attn: TRAFFIC AND SALES MANAGER PO# DPI050322
 PRODUCT: Defend and Protect Idaho

ADJACENCY TO PLACEMENT	SPOT LENGTH	AIR DATE BEGIN	AIR DATE END	NUMBER OF WEEKS	SPOTS PER WEEK	UNIT RATE	FLIGHT COST
NETWORK PROGRAM	60 SEC	05/04	05/06	1	6	\$ 55.00	\$330.00
NETWORK PROGRAM	60 SEC	05/09	05/12	1	8	\$ 55.00	\$440.00

TOTAL SPOTS	14	GROSS	\$770.00
		AGENCY FEE	(\$115.50)
		NETWORK FEE	(\$77.00)
		NET PRICE	\$577.50

Affidavits must be based on broadcast calendar month

All spots to air adjacent to our network programming or local farm news Monday - Friday

Client requests a minimum of 30 minutes between air time of commercials.

If you have questions contact Desiree Allen at 509-529-2587

Programs and commercials will be broadcast as ordered or make good spots will air in comparable times.

The Network reserves the right to cancel this schedule at any time with written notification to the affiliate.

By _____

Ag Information Network of the West

Confirmation required please sign and e-mail or fax copy to 509-525-1815

By _____ RADIO STATION _____

Ag Information Network

173 Baker Ranch Road Walla Walla WA 99362

INSERTION ORDER

DATE: 05/03/22

STATION: **KLIX FM**

PO# DPI050322

attn: TRAFFIC AND SALES MANAGER

PRODUCT: Defend and Protect Idaho

ADJACENCY TO PLACEMENT	SPOT LENGTH	AIR DATE BEGIN	AIR DATE END	NUMBER OF WEEKS	SPOTS PER WEEK	UNIT RATE	FLIGHT COST
NETWORK PROGRAM	60 SEC	05/04	05/06	1	3	\$ 35.00	\$105.00
NETWORK PROGRAM	60 SEC	05/09	05/12	1	4	\$ 35.00	\$140.00

TOTAL SPOTS	7	GROSS	\$245.00
		AGENCY FEE	(\$36.75)
		NETWORK FEE	(\$24.50)
		NET PRICE	<u>\$183.75</u>

Affidavits must be based on broadcast calendar month

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By _____

Ag Information Network

Confirmation required please sign and e-mail or fax copy to 509-525-1815

By _____ RADIO STATION _____

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, CSE, 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: Defend and Protect Idaho

Agency name: Commercial Space Experts

Address: 2400 Laramie Trail

Contact: K.Black

Phone number: 512-827-3468

Email: _____

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: Defend and Protect Idaho

Address: PO Box 162, Boise, ID 83701

Contact: Gary Raney

Phone number: 208-870-1373

Email: admin@defendandprotectidaho.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.):

Gary Raney (Chair), Judith Ellis (Treasurer)

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of 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 referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page 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	Station Representative
Signature: <i>K. PLACK</i>	Signature:
Name: <i>K. PLACK</i>	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION 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).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected - provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

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.