

CONTRACT



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

<u>Contract / Revision</u> 4817720 / 1		<u>Alt Order #</u>
<u>Advertiser</u> Matt Bundy for State Representative		<u>Original Date / Revision</u> 04/29/24 / 04/29/24
<u>Contract Dates</u> 05/13/24 - 05/21/24	<u>Estimate #</u>	
<u>Product</u> Political May 2024		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> Boise	<u>Account Executive</u> Betsy Bolland	<u>Sales Office</u> Local Boise
<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:

Matt Bundy for State Representative
 PO Box 845
 Mountain Home, ID 83647

KIDO-AM - 4817720A												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KIDO	05/13/24	05/17/24	M-F AM Drive	6a-10a		:30			NM	1	\$125.00
		<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	----1--				1	\$125.00			
2	KIDO	05/13/24	05/17/24	M-F Midday	10a-3p		:30			NM	1	\$125.00
		<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	----1--				1	\$125.00			
3	KIDO	05/13/24	05/17/24	M-F PM Drive	3p-7p		:30			NM	1	\$125.00
		<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	----1--				1	\$125.00			
4	KIDO	05/20/24	05/21/24	M-F PM Drive	3p-7p		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	11-----				2	\$125.00			
5	KIDO	05/20/24	05/20/24	M-F Midday	10a-3p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	1-----				1	\$125.00			
6	KIDO	05/21/24	05/21/24	M-F Midday	10a-3p		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	-2-----				2	\$125.00			
7	KIDO	05/20/24	05/21/24	M-F PM Drive	3p-7p		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	11-----				2	\$125.00			
Totals											10	\$1,250.00

KAWO-FM - 4817720B												
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KAWO	05/13/24	05/17/24	M-F AM Drive	6A-10A		:30			NM	1	\$90.00
		<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	----1--				1	\$90.00			
2	KAWO	05/13/24	05/17/24	M-F Midday	10A-3P		:30			NM	1	\$90.00
		<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	----1--				1	\$90.00			
3	KAWO	05/13/24	05/17/24	M-F PM Drive	3P-7P		:30			NM	1	\$90.00
		<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	----1--				1	\$90.00			

(* 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.



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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
4	KAWO	05/13/24	05/18/24	Sa-Su Midday	10A-3P		:30			NM	3	\$120.00
		<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	-----3-				3	\$40.00			
5	KAWO	05/13/24	05/19/24	Sa-Su Midday	10A-3P		:30			NM	3	\$90.00
		<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	-----3				3	\$30.00			
6	KAWO	05/20/24	05/21/24	M-F AM Drive	6A-10A		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	11-----				2	\$90.00			
7	KAWO	05/20/24	05/20/24	M-F Midday	10A-3P		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	1-----				1	\$90.00			
8	KAWO	05/21/24	05/21/24	M-F Midday	10A-3P		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	-2-----				2	\$90.00			
9	KAWO	05/20/24	05/21/24	M-F PM Drive	3P-7P		:30			NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	11-----				2	\$90.00			
Totals											16	\$1,110.00
Contract Totals											26	\$2,360.00

Signature: _____ Date: _____

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