Print Date 10/07/20

Page 1 of 2

CONTRACT



And:

Paul for Idaho 762 Blue Lakes Blvd Twin Falls, ID 83301

	Contract / Revision 2105653 /	Alt Orde	<u>r#</u>
Advertiser	0.3 1000 1000 1000 1000 1000 1000 1000 1	Original Dat	te / Revision
Paul for Idaho		10/07/20	/ 10/07/20
Contract Dates	Estimate #	1	
10/09/20 - 11/03/20	Berling Service Company of the Compa	Washers	
Product			
October-November 20	20 Schedule		
	Billing Cycle Billing	Calendar	Cash/Trade

EOM/EOC Calendar Cash Property Account Executive Sales Office KEZJ-FM Janice Degner ocal Twin Falls Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

46

\$736.00

KEZJ-FM - 2105653A *Line Ch Start Date End Date Description				Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
Week: 10/12/20 1 Week: 10/12/20 1 Week: 10/19/20 1 Week: 10/26/20 1	End Date V 10/11/20 - 10/18/20 M 10/25/20 M 11/01/20 M	M-F AM Dri Neekdays F MTWTF MTWTF MTWTF	ve <u>Spots/Week</u> 2 12 12 13 7	6a-10a <u>Rate</u> \$16.00 \$16.00 \$16.00 \$16.00 \$16.00		:30		NM	46	\$736.00

Totals

Time Period # of Spots Gross Amount Net Amount

 10/01/20
 -10/31/20
 39
 \$624.00

 11/01/20
 -11/03/20
 7
 \$112.00

 \$736.00
 \$736.00

KLIX-AM - 2105653B Start/End Spots/ Time *Line Ch Start Date End Date Description Length Week Rate Days Type Spots Amount KLIXA 10/09/20 11/03/20 M-F AM Drive 6a-10a :30 NM 46 \$736.00 Start Date Weekdays Spots/Week Rate End Date Week: 10/05/20 10/11/20 \$16.00 ---F--2 MTWTF--12 \$16.00 Week: 10/12/20 10/18/20 Week: 10/19/20 10/25/20 MTWTF--12 \$16.00 Week: 10/26/20 11/01/20 MTWTF--13 \$16.00 11/08/20 7 \$16.00 Week: 11/02/20 MT----M-F Midday KLIXA 10/09/20 11/03/20 10a-3p :30 NM 26 \$364.00 2 Ν Weekdays Start Date **End Date** Spots/Week Week: 10/05/20 10/11/20 ----F--2 \$14.00 6 \$14.00 Week: 10/12/20 10/18/20 MTWTF--Week: 10/19/20 10/25/20 MTWTF--6 \$14.00 Week: 10/26/20 11/01/20 MTWTF--6 \$14.00 Week: 11/02/20 11/08/20 6 \$14.00 MT----72 \$1,100.00 Totals

(* 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.



	Contract / Revision	All Order #			
	2105653 /				
Advertiser	Original Date / Revision				
Paul for Idaho	10/07/20 / 10/07/20				
Contract Dates	Product	Estimate #			
10/09/20 - 11/03/20	October-November	2020			

Time Period	# of Spots	Gross Amount	Net Amount
10/01/20 -10/31/20	59	\$904.00	\$904.00
11/01/20 -11/03/20	13	\$196.00	\$196.00
Totals	72	\$1,100.00	\$1,100.00

KLIX-FM - 21056 *Line Ch Start D		ate Descriptio	on .	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
N 1 KLIXF 10/09// Start Date Week: 10/05/20 Week: 10/12/20 Week: 10/19/20 Week: 10/26/20 Week: 11/02/20	20 11/03/2 End Date 10/11/20 10/18/20 10/25/20 11/01/20 11/08/20	M-F AM Dr Weekdays F MTWTF MTWTF MTWTF MT	ive Spots/Week 2 5 5 6	6a-10a <u>Rate</u> \$11.00 \$11.00 \$11.00 \$11.00 \$11.00	,	:30		NM	23	\$253.00
N 2 KLIXF 10/09/ Start Date Week: 10/05/20 Week: 10/12/20 Week: 10/19/20 Week: 10/26/20 Week: 11/02/20	20 11/03/2 End Date 10/11/20 10/18/20 10/25/20 11/01/20 11/08/20	20 M-F Midda WeekdaysF MTWTF MTWTF MTWTF MT	y Spots/Week 2 5 5 5 6	10a-3p Rate \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00		:30		NM	23	\$276.00
					Totals				46	\$529.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/20 -10/31/20	34	\$391.00	\$391.00
11/01/20 -11/03/20	12	\$138.00	\$138.00
Totals	46	\$529.00	\$529.00

KSNQ-FM - 210	5653D			Start/End		Spots/			MINOR DE SERVICIO	
*Line Ch Start	Date End D	ate Description	on	Time	Days	Length Week	Rate	Type S	pots	Amount
1 KSNQ 10/09				6a-10a		:30		NM	46	\$598.00
Week: Start Date 10/05/20	End Date 10/11/20	Weekdays F	Spots/Week 2	<u>Rate</u> \$13.00						
Week: 10/12/20	10/18/20	MTWTF	12	\$13.00						
Week: 10/19/20	10/25/20	MTWTF	12	\$13.00						
Week: 10/26/20	11/01/20	MTWTF	13	\$13.00						
Week: 11/02/20	11/08/20	MT	7	\$13.00						
	Month Process of the Control of the				Totals				46	\$598.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/20 -10/31/20	39	\$507.00	\$507.00
11/01/20 -11/03/20	7	\$91.00	\$91.00
Totals	46	\$598.00	\$598.00

Contract Totals 210 \$2,963.00

Signature:

Date: _/0

(* 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I,Paul Thompson	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Paul Thompson	
Authorized committee: Paul for Idaho committee	
Agency requesting time (and contact information):	
Candidate's political party: Constitution	
Office sought (no acronyms or abbreviations): State House of Representatives, District 24 Seat A	
Date of election: November 3rd, 2020	x General Primary
Treasurer of candidate's authorized committee: Issy Gibbs	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified card the authorized committee of the legally qualified candi (2) this station is authorized to announce the time as paid for because of the station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidated THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMI	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature: Jan Many Son	Signature:
Name: Paul Thompson	Name: Janice Degner
Date of Request to Purchase Ad Time: 10/07/2020	Date of Station Agreement to Sell Time: 10/07/2020