CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.				
Lance Clow	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCKS	S MUST BE COMPLETED				
Candidate name: Lance Clow					
Authorized committee: Committee to Re-Elect Lance Clow					
Agency requesting time (and contact information): X N/A					
Candidate's political party: Republican					
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: Ruth Pierce					
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.					
Candidate/Committee/Agency	Station Representative				
Signature: Name: Lance Clow	Signature: Name: Janiee Degner				
Date of Request to Purchase Ad Time: 10/09/2020	Date of Station Agreement to Sell Time: 10/09/2020				

CONTRACT

Southern IDAHU'S KEZJ-FM KEZJ 415 Park Avenue Twin Falls, ID 83301 (208) 733-7512

Contract / Revision Alt Order # 2117602 / Original Date / Revision <u>Advertiser</u> 10/09/20 / 10/09/20 Re-Elect-Lance Clow State House of Rep. Dis Contract Dates Estimate # 10/13/20 - 11/03/20 Product 2020 October - November Schedule

And:

Re-Elect-Lance Clow State House of Rep. Dist. 24A 2170 Bitterroot Drive Twin Falls, ID 83301

Billing Cycle	Billing Cale	ndar	Cook/Trade				
		naai	Cash/Trade				
EOM/EOC	Calendar		Cash				
Property	Account Ex	<u>recutive</u>	Sales Office				
KEZJ-FM	Janice Deg	ner	Local Twin Falls				
Special Handling							
Demographic							
Households							
Agy Code	Advertiser Code		Product 1/2				
Agency Ref		Advertiser	Ref				

KEZJ-FM - 2117 *Line Ch Start [ate Description	nn	Start/End Time	Davs	Spots/ Length Week	Rate	Type S	pots	Amount
Name and Address of the Address of t		NUMBER OF STREET	MANAGEMENT OF THE PARTY OF THE	6a-10a	Duyo	:30	rtoto	NM	22	\$352.00
N 1 KEZJ 10/13/		7074	1 - 1			.30		INIVI	22	\$332.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				17		
Week: 10/12/20	10/18/20	-TWTF	4	\$16.00						
Week: 10/19/20	10/25/20	MTWTF	5	\$16.00						
Week: 10/26/20	11/01/20	MTWTF	8	\$16.00						
Week: 11/02/20	11/08/20	MT	5	\$16.00						
	AND THE RESERVE OF THE PARTY OF		WARRIED TO SERVICE OF THE SERVICE OF		Totals				22	\$352.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/20 -10/31/20	17	\$272.00	\$272.00
11/01/20 -11/03/20	5	\$80.00	\$80.00
Totals	22	\$352.00	\$352.00

KLIX-AM - 2117		ate Descriptio	on .	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	Spots	Amount
N 1 KLIXA 10/13/		THE RESERVE OF THE PARTY OF THE	AND THE RESERVE OF THE PARTY OF	6a-10a		:30		NM	22	\$352.00
Start Date Week: 10/12/20 Week: 10/19/20	End Date 10/18/20 10/25/20	Weekdays -TWTF MTWTF	Spots/Week 4 5	Rate \$16.00 \$16.00						
Week: 10/26/20 Week: 11/02/20	11/01/20 11/08/20	MTWTF MT	8 5	\$16.00 \$16.00						
N 2 KLIXA 10/13/ Start Date Week: 10/12/20	20 11/03/2 End Date 10/18/20	20 M-F Midda <u>Weekdays</u> -TWTF	y Spots/Week 4	10a-3p <u>Rate</u> \$14.00		:30		NM	22	\$308.00
Week: 10/19/20	10/25/20	MTWTF	5	\$14.00				ı		
Week: 10/26/20	11/01/20	MTWTF	8	\$14.00						
Week: 11/02/20	11/08/20	MT	5	\$14.00						

Totals

\$660.00

44



Contract / Revision Alt Order # 2117602 /

Original Date / Revision Advertiser / 10/09/20 Re-Elect-Lance Clow State House of Rep. Dis 10/09/20

Contract Dates Estimate # Product 2020 October - November 10/13/20 - 11/03/20

Time Period	# of Spots	Gross Amount	Net Amount		
10/01/20 -10/31/20	34	\$510.00	\$510.00		
11/01/20 -11/03/20	10	\$150.00	\$150.00		
Totals	44	\$660.00	\$660.00		

Contract Totals

66 \$1,012.00

Signature: America Con

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