

# CONTRACT



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

<u>Contract / Revision</u> 3341208 /	<u>Alt Order #</u>
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<u>Advertiser</u> Ed Humphreys for Governor (agy)	<u>Original Date / Revision</u> 05/06/22 / 05/06/22
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<u>Contract Dates</u> 05/11/22 - 05/17/22	<u>Estimate #</u>
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<u>Product</u> Political
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And:

Hyatt 360 Advertising  
 5125 S Sweetgrass Pl  
 Boise, ID 83716

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
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<u>Property</u> KEZJ-FM	<u>Account Executive</u> Michael Sutton	<u>Sales Office</u> Local Twin Falls
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<u>Special Handling</u>
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<u>Demographic</u> Households
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<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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**KEZJ-FM - 3341208A**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KEZJ	05/11/22	05/13/22	M-F AM Drive	6a-10a		1:00				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/09/22	05/15/22	--WTF--				4	\$40.00	0.00			
N 2	KEZJ	05/11/22	05/13/22	M-F PM Drive	3p-7p		1:00				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/09/22	05/15/22	--WTF--				4	\$40.00	0.00			
N 3	KEZJ	05/16/22	05/17/22	M-F AM Drive	6a-10a		1:00				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/16/22	05/22/22	MT-----				2	\$40.00	0.00			
N 4	KEZJ	05/16/22	05/17/22	M-F PM Drive	3p-7p		1:00				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/16/22	05/22/22	MT-----				2	\$40.00	0.00			
<b>Totals</b>											0.00	12	\$480.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/17/22	12	\$480.00	(\$72.00)	\$408.00
<b>Totals</b>	12	\$480.00	(\$72.00)	\$408.00

**KEZJ-FM - 3341208B**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	05/16/22	05/17/22	1:00 Audio Spot (CPP)	4	\$5.00	CPP	\$20.00
<b>Totals</b>				4			\$20.00

**KLIX-AM - 3341208B**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 2	05/16/22	05/17/22	1:00 Audio Spot (CPP)	4	\$5.00	CPP	\$20.00
<b>Totals</b>				4			\$20.00

(\* 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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<u>Advertiser</u> Ed Humphreys for Governor (agy)	<u>Original Date / Revision</u> 05/06/22 / 05/06/22
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<u>Contract Dates</u> 05/11/22 - 05/17/22	<u>Product</u> Political	<u>Estimate #</u>
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Time Period	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/17/22	\$20.00	(\$3.00)	\$17.00
04/25/22 - 05/17/22	\$20.00	(\$3.00)	\$17.00
<b>Totals</b>	<b>\$40.00</b>	<b>(\$6.00)</b>	<b>\$34.00</b>

<b>KLIX-AM - 3341208C</b>													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KLIXA	05/11/22	05/13/22	M-F AM Drive	6a-10a		1:00				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/09/22	05/15/22	--WTF--				4	\$40.00	0.00			
N 2	KLIXA	05/11/22	05/13/22	M-F PM Drive	3p-7p		1:00				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/09/22	05/15/22	--WTF--				4	\$40.00	0.00			
N 3	KLIXA	05/16/22	05/17/22	M-F AM Drive	6a-10a		1:00				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/16/22	05/22/22	MT-----				2	\$40.00	0.00			
N 4	KLIXA	05/16/22	05/17/22	M-F PM Drive	3p-7p		1:00				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		05/16/22	05/22/22	MT-----				2	\$40.00	0.00			
<b>Totals</b>											0.00	12	\$480.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/17/22	12	\$480.00	(\$72.00)	\$408.00
<b>Totals</b>	<b>12</b>	<b>\$480.00</b>	<b>(\$72.00)</b>	<b>\$408.00</b>

Contract Totals      0.008      28      \$1,000.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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