

# CONTRACT



**WBPW-FM**  
**551 Main Street**  
**Presque Isle, ME 04769**  
**(207) 769-6600**

<u>Contract / Revision</u> 2045636 /		<u>Alt Order #</u> 34315123
<u>Advertiser</u> <b>Susan Collins for Senate</b>		<u>Original Date / Revision</u> 09/08/20 / 09/08/20
<u>Contract Dates</u> <b>09/30/20 - 10/06/20</b>	<u>Estimate #</u> <b>8820</b>	
<u>Product</u> <b>MCOLL</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WBPW-FM</b>	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Katz Media Group**  
**125 West 55th Street**  
**New York, NY 10019**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WBPW	09/30/20	10/06/20	M-F AM DRIVE	6:00 AM-10:00 AM		1:00			NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/30/20	10/06/20	22222--				10	\$75.00			
N 2	WBPW	09/30/20	10/06/20	M-F MIDDAY	10:00 AM-3:00 PM		1:00			NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/30/20	10/06/20	22222--				10	\$75.00			
N 3	WBPW	09/30/20	10/06/20	M-F PM DRIVE	3:00 PM-7:00 PM		1:00			NM	10	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/30/20	10/06/20	22222--				10	\$75.00			
N 4	WBPW	09/30/20	10/06/20	SA-SU MIDDAY	10:00 AM-3:00 PM		1:00			NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/30/20	10/06/20	-----1-				1	\$70.00			
N 5	WBPW	09/30/20	10/06/20	SA-SU MIDDAY	10:00 AM-3:00 PM		1:00			NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/30/20	10/06/20	-----1				1	\$70.00			
<b>Totals</b>											<b>32</b>	<b>\$2,390.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/06/20	32	\$2,390.00	(\$358.50)	\$2,031.50
<b>Totals</b>	<b>32</b>	<b>\$2,390.00</b>	<b>(\$358.50)</b>	<b>\$2,031.50</b>

**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.

Sep 08, 20  
 CONT# 34315123 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO WBPW-FM (Presque Isle, ME)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019  
  
 BYR Helen Hanratty  
 ADV SUSAN COLLINS FOR US SENATE  
 PDT MCOLL  
 FLT Sep 30, 20 - Oct 06, 20

DDS CONT# 0  
 C/P/E: / / 8820  
  
 SALESPERSON FAX#  
  
 PH # 410-825-9877

\* REP ORDER COMMENT \*

\*\* 9/8/2020 10:20:00 AM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

\*\* 9/8/2020 10:20:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..W....	6A - 10A	60	09/30/2020 - 09/30/2020	1D	2	\$75.00	2
	1.2	..W....	10A - 3P	60	09/30/2020 - 09/30/2020	1D	2	\$75.00	2
	1.3	..W....	3P - 7P	60	09/30/2020 - 09/30/2020	1D	2	\$75.00	2
				** FLIGHT TOTALS **			6	\$450.00	
		<b>FLIGHT 2</b>							
	2.1	...T...	6A - 10A	60	10/01/2020 - 10/01/2020	1D	2	\$75.00	2
	2.2	...T...	10A - 3P	60	10/01/2020 - 10/01/2020	1D	2	\$75.00	2
	2.3	...T...	3P - 7P	60	10/01/2020 - 10/01/2020	1D	2	\$75.00	2
				** FLIGHT TOTALS **			6	\$450.00	
		<b>FLIGHT 3</b>							
	3.1	....F..	6A - 10A	60	10/02/2020 - 10/02/2020	1D	2	\$75.00	2
	3.2	....F..	10A - 3P	60	10/02/2020 - 10/02/2020	1D	2	\$75.00	2
	3.3	....F..	3P - 7P	60	10/02/2020 - 10/02/2020	1D	2	\$75.00	2
				** FLIGHT TOTALS **			6	\$450.00	
		<b>FLIGHT 4</b>							
	4.1	.....S.	10A - 3P	60	10/03/2020 - 10/03/2020	1D	1	\$70.00	1
				** FLIGHT TOTALS **			1	\$70.00	

Sep 08, 20

CONT# 34315123 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 8820

	5.1	<b><u>FLIGHT 5</u></b>	10A - 3P	60	10/04/2020 - 10/04/2020	1D	1	\$70.00	1	
		** FLIGHT TOTALS **						1	\$70.00	
	6.1	<b><u>FLIGHT 6</u></b>	6A - 10A	60	10/05/2020 - 10/05/2020	1D	2	\$75.00	2	
		M.....								
		6.2		M.....	10A - 3P	60	10/05/2020 - 10/05/2020	1D	2	\$75.00
	6.3	M.....	3P - 7P	60	10/05/2020 - 10/05/2020	1D	2	\$75.00	2	
	** FLIGHT TOTALS **						6	\$450.00		
	7.1	<b><u>FLIGHT 7</u></b>	6A - 10A	60	10/06/2020 - 10/06/2020	1D	2	\$75.00	2	
.T.....										
7.2		.T.....		10A - 3P	60	10/06/2020 - 10/06/2020	1D	2	\$75.00	2
7.3	.T.....	3P - 7P	60	10/06/2020 - 10/06/2020	1D	2	\$75.00	2		
** FLIGHT TOTALS **						6	\$450.00			

SPOTS	<b>Oct 20</b>						
	32						
	CASH	2390.00					
	TRADE	0.00					
	NSL	0.00					
	TOTAL	2390.00					

SPOTS							<b>TOTAL</b>
							32
	CASH						2,390.00
	TRADE						0.00
	NSL						0.00
	TOTAL						2,390.00

**\*\* Competitive Comments \*\***

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Tammie Wingrove, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

*Susan M. Collins*

Authorized committee:

Collins for Senator

Agency requesting time (and contact information):

☐ N/A Mentzer Media Services / Tammie Wingrove 410-825-7034

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US Senate- Maine

Date of election:

November 5th



General



Primary

Treasurer of candidate's authorized committee:

Betsey McCandless

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: <i>Susan M. Collins</i>	Signature: <i>TP</i>
Name: Susan M. Collins	Name: <i>Tom Preble</i>
Date of Request to Purchase Ad Time: 2/24/2020	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

*Susan M. Collins*

Name: Susan M. Collins

Date: 2/24/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

*9/8/20***Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):

☒

Yes

☐

No

☐

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason:

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

*2045636*

Station Call Letters:

*WBPW-fm*

Date Received/Requested:

*9/8/20*

Est. #:

*8820*

Station Location:

*Presque Isle, Me*

Run Start and End Dates:

*9/30-10/6*

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.