Product 1/2

Advertiser Ref

32

\$4,890.00

Contract Agreement Between: KBUL-AM 27 North 27th Street Billings, MT 59101 (406) 248-7827

23rd Floor Double Tree

And:

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

	Contract / Re	<u>vision</u>		Alt Order a	<u> </u>
	1973749	1		34206478	
<u>Advertiser</u>			<u>Or</u>	iginal Date	/ Revision
Senate Leadership Fund			(08/05/20	/ 08/05/20
Contract Dates	Estimate #				
08/19/20 - 08/25/20	8401				
Product	•				
SLFMT					
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast	:	Cash
	Property	Accou	nt E	xecutive	Sales Office
	KBUL-AM	Katz P	hila	delphia	Katz Philadelph
	Special Hand	lina			<u> </u>

Demographic Adults 35+

Agy Code

RI13287 Agency Ref Advertiser Code

Start/End Spots/ *Line Ch Start Date End Date Description Time Length Week Days Rate Type Spots Amount KBUL 08/19/20 08/25/20 M-F AM Drive 6:00 AM-10:00 AM 1:00 NM 10 \$1,600.00 Start Date End Date Spots/Week Weekdays Rate Week: 08/19/20 08/25/20 22222--\$160.00 10 KBUL 08/19/20 M-F Midday 2 08/25/20 10:00 AM-3:00 PM 1:00 NM 10 \$1,600.00 Start Date Weekdays End Date Spots/Week Rate Week: 08/19/20 08/25/20 22222--10 \$160.00 KBUL 08/19/20 08/25/20 3:00 PM-7:00 PM 3 M-F PM Drive 1:00 NM 10 \$1,600.00 Start Date End Date Weekdays N Spots/Week Rate Week: 08/19/20 08/25/20 \$160.00 KBUL 08/19/20 08/25/20 Sa-Su Midday 10:00 AM-3:00 PM 1:00 NM \$50.00 1 Spots/Week Start Date **End Date Weekdays** Rate Week: 08/19/20 08/25/20 --1-\$50.00 1 KBUL 08/19/20 08/25/20 10:00 AM-3:00 PM NM Sa-Su Midday 1:00 \$40.00 1 Start Date End Date Weekdays Spots/Week Rate \$40.00 Week: 08/19/20 08/25/20 ----1 1

Totals

CONTRACT

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/20 -08/25/20	32	\$4,890.00	(\$733.50)	\$4,156.50
Totals	32	\$4,890.00	(\$733.50)	\$4,156.50

Signature: D	Date:
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	Aug 05, 20	
CONT#	34206478 Mod# Ver#1 (Last =)	DDS CONT# 0
REP	KATZ RADIO	C/P/E: / / 8401
TO	KBUL-AM (Billings, MT)	
FM	LINDSAY COOPER	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH # 410-825-9877
	New York, NY 10019	
BYR	Helen Hanratty	
ADV	SENATE LEADERSHIP FUND	
PDT	SLFMT	
FLT	Aug 19. 20 - Aug 25. 20	

* REP ORDER COMMENT *

^{** 8/5/2020 2:33:00} PM: 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
		FLIGHT 1						•	
	1.1	W	6A - 10A	60	08/19/2020 - 08/19/2020	1D	2	\$160.00	2
	1.2	W	10A - 3P	60	08/19/2020 - 08/19/2020	1D	2	\$160.00	2
	1.3	W	3P - 7P	60	08/19/2020 - 08/19/2020	1D	2	\$160.00	2
				** FL	IGHT TOTALS **	•	6	\$960.00	
		FLIGHT 2							
	2.1	T	6A - 10A	60	08/20/2020 - 08/20/2020	1D	2	\$160.00	2
	2.2	Т	10A - 3P	60	08/20/2020 - 08/20/2020	1D	2	\$160.00	2
	2.3	T	3P - 7P	60	08/20/2020 - 08/20/2020	1D	2	\$160.00	2
				** FL	IGHT TOTALS **	1	6	\$960.00	
		FLIGHT 3							
	3.1	F	6A - 10A	60	08/21/2020 - 08/21/2020	1D	2	\$160.00	2
	3.2	F	10A - 3₽	60	08/21/2020 - 08/21/2020	1D	2	\$160.00	2 2
	3.3	,F	3P - 7P	60	08/21/2020 - 08/21/2020	1D	2	\$160.00	2
				** FL	IGHT TOTALS **	1	6	\$960.00	
		FLIGHT 4							
	4.1	S.	10A - 3P	60	08/22/2020 - 08/22/2020	1D	1	\$50.00	1
				** FL	IGHT TOTALS **	l	1	\$50.00	

^{** 8/5/2020 2:33:00} PM: 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 P OLICY WITH ALL POLITICAL/ISSUE ORDERS, PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208, THANKS!

CONT# REP Aug 05, 20 34206478 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 8401

			Τ					'
5.1	<u>FLIGHT 5</u> S	10A - 3P	60	08/23/2020 - 08/23/2020	1D	1	\$40.00	1
			** FL	IGHT TOTALS **		1	\$40.00	
			-		l		V 10.00	
	FLIGHT 6							
6.1	M	6A - 10A	60	08/24/2020 - 08/24/2020	1D	2	\$160.00	2
6.2	M	10A - 3P	60	08/24/2020 - 08/24/2020	1D	2	\$160.00	2
6.3	M	3P - 7P	60	08/24/2020 - 08/24/2020	1D	2	\$160.00	2
			** FL	IGHT TOTALS **		6	\$960.00	
	FLIGHT 7	į						
7.1	.T	6A - 10A	60	08/25/2020 - 08/25/2020	1D	2	\$160.00	2
7.2	.T	10A - 3P	60	08/25/2020 - 08/25/2020	1D	2	\$160.00	
7.3	.T	3P - 7P	60	08/25/2020 - 08/25/2020	1D	2	\$160.00	2
			** FL	IGHT TOTALS **	I	6	\$960.00	
 	1			1	I			

	Aug 20	
SPOTS	32	
CASH	4890.00	
TRADE	0.00	
NSL	0.00	
TOTAL	4890.00	
		1
SPOTS		 TOTAL
		32
CASH		4,890.00
TRADE		0.00
NSL		0.00
TOTAL		4,890.00

** 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove	_, hereby request station time as fol	lows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges.	
Check one:	,	
(1) a legally qualified candidate	relating to any political matter of national in for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); or prior at the national level.	l office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	IPLETED
Station time requested by: Senate Leade	ership Fund	nggan pyganon sayayan ayan ayan ayan ayan ayan ayan
Agency name: Mentzer Media Services		
Address: 210 W Pennsylvania Ave, Ste. 25	0 Towson, MD 21204	
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	full legal name as disclosed to the Feder ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Senate Leadership Fund		
Address: 45 North Hill Drive Warrenton, VA	20186	
Contact: Jack Pandol	Phone number: 202-559-6428	Email: info@senateleadershipfund.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spo	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
Executive Director/President: Steven Law	puting Committee Miles Duncon, In Ann Davi	doon Phil Coy Anna Hathaway
Board of Directors and Members of the Exec	cutive Committee: Mike Duncan, Jo Ann David	ason, Phil Cox, Aline Hadiaway
	•	1
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	. N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Senate Leadership Fund | Station Representative Signature: SignatureC Name: Name: 2/25/2020 Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes Date ad received: Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Completed PB-14 from & Comercial Contract #: Station Call Letters: Date Received/Requested: KRULAN Est. #: Station Location: Run Start and End Dates: Billines For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.