Contract Agreement Between: KBUL-AM 27 North 27th Street 23rd Floor Double Tree Billings, MT 59101

(406) 248-7827

And:

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

	Contract / Re	vision /		Alt Order #	
Advertiser Senate Leadership Fund		,		L iginal Date 08/05/20	/ Revision / 08/05/20
Contract Dates 08/12/20 - 08/18/20	Estimate # 8400				
Product SLFMT					
	Billing Cycle EOM/EOC	Billing Broado			Cash/Trade Cash
	Property	Accour	nt E	xecutive	Sales Office

KBUL-AM Katz Philadelphia Katz Philadelphi Special Handling Demographic Adults 35+ Agy Code Advertiser Code Product 1/2 RI13287 Agency Ref Advertiser Ref

Start/End Spots/ Time *Line Ch Start Date End Date Description Days Length Week Rate Type Spots Amount KBUL 08/12/20 6:00 AM-10:00 AM 08/18/20 M-F AM Drive 1:00 NM 10 \$1,600.00 Start Date End Date Weekdays Spots/Week Rate Week: 08/12/20 08/18/20 \$160.00 22222--10 KBUL 08/12/20 08/18/20 M-F Midday 10:00 AM-3:00 PM 1:00 NM 10 \$1,600.00 Start Date Spots/Week Rate End Date Weekdays Week: 08/12/20 \$160.00 08/18/20 22222--10 3 KBUL 08/12/20 08/18/20 M-F PM Drive 3:00 PM-7:00 PM 1:00 NM 10 \$1,600.00 Weekdays Spots/Week Start Date End Date Rate Week: 08/12/20 08/18/20 22222--10 \$160.00 KBUL 08/12/20 08/18/20 Sa-Su Midday 10:00 AM-3:00 PM 1:00 NM \$50.00 1 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 08/12/20 08/18/20 \$50.00 KBUL 08/12/20 Sa-Su Midday 10:00 AM-3:00 PM 1:00 NM 08/18/20 1 \$40.00 Start Date End Date Spots/Week Weekdays Rate Week: 08/12/20 08/18/20 \$40.00 32 \$4,890.00 Totals

CONTRACT

Time Period # of Spots Gross Amount Agency Comm. **Net Amount** 07/27/20 -08/18/20 32 \$4,890.00 (\$733.50)\$4,156.50 Totals 32 \$4,890.00 (\$733.50)\$4,156.50

Signature:		Date:		
- 0	· · · · · · · · · · · · · · · · · · ·		 	

	Aug 05, 20
CONT#	34206409 Mod# Ver#1 (Last =)
REP	KATZ RADIO
то	KBUL-AM (Billings, MT)
FM	LINDSAY COOPER
OFF	PHILADELPHIA
AGY	Katz Media Group
ADDR	125 West 55th Street 3rd Floor
	New York, NY 10019
BYR	Helen Hanratty
ADV	SENATE LEADERSHIP FUND
PDT	SLFMT
FLT	Aug 12, 20 - Aug 18, 20

DDS CONT# 0 C/P/E: / / 8400

SALESPERSON FAX#

PH # 410-825-9877

* REP ORDER COMMENT *

** 8/5/2020 2:13:00 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.

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	W	6A - 10A	60	08/12/2020 - 08/12/2020	1D	2	\$160.00	2
	1.2	W	10A - 3P	60	08/12/2020 - 08/12/2020	1D	2	\$160.00	2
	1.3	W	3P - 7P	60	08/12/2020 - 08/12/2020	1D	2	\$160.00	
				** FL	IGHT TOTALS **		6	\$960.00	
		FLIGHT 2							
	2.1	T	6A - 10A	60	08/13/2020 - 08/13/2020	1D	2	\$160.00	2
	2.2	T	10A - 3P	60	08/13/2020 - 08/13/2020	1D	2	\$160.00	1 1
	2.3	Т	3P - 7P	60	08/13/2020 - 08/13/2020	1D	2	\$160.00	2
				** FL	IGHT TOTALS **	1	6	\$960.00	
		FLIGHT 3							
	3.1	F	6A - 10A	60	08/14/2020 - 08/14/2020	1D	2	\$160.00	2
	3.2	F	10A - 3P	60	08/14/2020 - 08/14/2020	1D	2	\$160.00	2
	3.3	F	3P - 7P	60	08/14/2020 - 08/14/2020	1D	2	\$160.00	2
				** FL	IGHT TOTALS **	1	6	\$960.00	
		FLIGHT 4							
	4.1	S.	10A - 3P	60	08/15/2020 - 08/15/2020	1D	1	\$50.00	1
				** FL	IGHT TOTALS **	•	1	\$50.00	

^{** 8/5/2020 2:13:00} 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 34206409 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 8400

	5.1	FLIGHT 5 S	10A - 3P	60	08/16/2020 - 08/16/2020	1D	1	\$40.00	1	
					IGHT TOTALS **		1	\$40.00		
·							·	4 10.00		
		FLIGHT 6								
	6.1	М	6A - 10A	60	08/17/2020 - 08/17/2020	1D	2	\$160.00	2	<u>.</u>
	6.2	M	10A - 3P	60	08/17/2020 - 08/17/2020	1D	2	\$160.00	2	<u>.</u>
	6.3	М	3P - 7P	60	08/17/2020 - 08/17/2020	1D	2	\$160.00	2	2
				** F _. L	IGHT TOTALS **	l	6	\$960.00		
		FLIGHT 7								
İ	7.1	.T	6A - 10A	60	08/18/2020 - 08/18/2020	1D	2	\$160.00	2	
	7.2	.T	10A - 3P	60	08/18/2020 - 08/18/2020	1D	2	\$160.00	2	<u>:</u>
	7.3	.T	3P - 7P	60	08/18/2020 - 08/18/2020	1D	2	\$160.00	2	:
				** FL	IGHT TOTALS **		6	\$960.00		
					- I		_	, , , , , ,		

	Aug 20		 		
SPOTS	32				i i
CASH	4890.00				
TRADE	0.00				
NSL	0.00				
TOTAL	4890.00		 		į
·-		 	 		:
CDOTO		 	 		TOTAL
SPOTS					32
CASH					4,890.00
TRADE				7	4,890.00 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

Tammie Wingrove	_, hereby request station time as fo	llows: See Order for proposed								
schedule and charges. See Invoice for actual schedule and charges.										
Check one:										
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.										
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).										
ALL QUE	STIONS/BLOCKS MUST BE COM	/IPLETED								
Station time requested by: Senate Leader	ership Fund	mandrom de Newment (New Anglang (dans dans dans mandrom and mandrom af 18 algunos) models until Education (18 a								
Agency name: Mentzer Media Services	CONTROL OF THE PROPERTY OF THE	and the second s								
Address: 210 W Pennsylvania Ave, Ste. 25	**************************************									
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 Fede 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.									
governing group(s) of the advertiser/sp Executive Director/President: Steven Law	ers of the executive committee and the lonsor (Use separate page if necessary.): cutive Committee: Mike Duncan, Jo Ann Davi									
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the onlors or other governing group(s).	y 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:	>	Signature								
Name: Carl M FORTS		Name: Neather Marker								
Date of Request to Purchase Ad Time:	2/25/2020	Date of Station Agreement to Sell Time: 8 5 2000								
ТО	BE COMPLETED	BY STATION O	NLY							
Ad submitted to station? Yes	No	Date ad received: -								
Note: Must have separate PB-19 form	s for each version o	of the ad (i.e., for e	very ad with differing copy).							
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and							
Disposition:	THE THE PROPERTY OF THE PROPER	ратитеры не обрани настрой учество и «Алдитеры» и Алдитеры до настрой в составления общений в поставления дост	alah kepadalah dan Anjarajan pelancah kebanyak dan merebada sebenarah kebanya ada Armada Maranya sepengga megangga							
Accepted										
Accepted IN PART (e.g., ad not re Rejected – provide reason:	sceived to determine	content)"								
*Upload partially accepted form, then pro	mptly upload update	d final form when co	mplete.							
Date and nature of follow-ups, if any: Need Completed PB-14 for a Connecial										
Contract #: 1973736	Station Call Letters: KBUL A	\(\sum_{\text{cl}} \su	Date Received/Requested:							
Est.#: 84W	Station Location: Run Start and End Dates: Rilling Run Start and End Dates:									
For national issue ads only (not required for state/local issue ads):										
Upload order, this disclosure form and it to the OPIF or use this space to docume and the classes of time purchased (incluattach separately. If station will not uplocontact person who can provide that in in the OPIF.	ent schedule of time iding date, time, cla ad the actual times	e purchased, when s ss of time and reaso spots aired until an	pots actually aired, the rates charged ins for any make-goods or rebates) or invoice is generated, the name of a							