ORDER

Orders

Order / Rev:

1835520

Alt Order #:

33994946

Product Desc:

SLFMT

Estimate:

7957

Flight Dates:

Order Type:

Original Date / Rev:

10/27/20 - 11/03/20

POLITICAL ISSUE

05/28/20 / 05/28/20

Primary AE: Sales Office:

K-PHI

KBUL-AM

Katz Philadelphia

Sales Region:

National

Agency

Name:

Katz Media Group

125 West 55th Street

New York, NY 10019

Buying Contact: Billing Contact:

Cash

Billing Calendar: Billing Cycle:

Billing Type:

Broadcast

Agency Commission:

EOM/EOC 15%

Advertiser

Name:

Priority:

Senate Leadership Fund

Demographic:

A35+

Product Codes:

Issues/Propositions, IAB11-4

Revenue Code 1: AGY

Revenue Code 2:

Revenue Code 3:

BROADCAST

BRC-SPOT

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

Totals

Order Separation:

General 00:25:00

Bill Plan

UNASSIGNED

Start Date End Date # Spots Gross Amount Net Amount 10/26/20 11/03/20 32 \$4,330.00 \$3,680.50 Month # Spots Gross Amount Net Amount Rating November 2020 \$4,330.00 \$3,680.50 0.00 32 Totals \$4,330.00 \$3,680.50 0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code	Break	Start/End T	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KBUL 10/27/20 11/03/20	M-F AM Drive	СМ	6:00 AM-10:	00 AM12212	1:00	8	\$150.00P-00	0.00 NM	10	\$1,500.00
KATZ -	M-F AM Drive									
Start Date End Date	Weekdays Sp	ots/Week	<u>Rate</u>	Rating				ļ		
Week: 10/27/20 11/02/20	12212 -2	8	\$150.00	0.00						
Week: 11/03/20 11/09/20		2	\$150.00	0.00						
N 2 KBUL 10/27/20 11/02/20	M-F Midday M-F Midday	CM	10:00 AM-3:	00 PM22121	1:00	8	\$150.00P-00	0.00 NM	8	\$1,200.00
KATZ -	III I Miladay									
Start Date End Date	Weekdays Sp	ots/Week	<u>Rate</u>	Rating				ľ		
Week: 10/27/20 11/02/20	22121	8	\$150.00	0.00						
N 3 KBUL 10/27/20 11/02/20	M-F PM Drive	СМ	3:00 PM-7:0	0 PM 22222	1:00	10	\$150.00P-00	0.00 NM	10	\$1,500.00
	M-F PM Drive				-					
KATZ -										
Start Date End Date		ots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/27/20 11/02/20	22222	10	\$150.00	0.00						
N 4 KBUL 10/27/20 11/02/20	Sa-Su AM	CM	6:00 AM-10:	00 AM1-	1:00	1	\$40.00P-00	0.00 NM	1	\$40.00
	Sa-Su AM							ľ		
KATZ -										
Start Date End Date		ots/Week	Rate	Rating						
Week: 10/27/20 11/02/20	1-	1	\$40.00	0.00						
N 5 KBUL 10/27/20 11/02/20	Sa-Su Midday	CM	10:00 AM-3:	00 PM1-	1:00	1	\$40.00P-00	0.00 NM	1	\$40.00
	Sa-Su Midday				,					

Print Date: 05/28/20 08:52:23 Page 2 of 2

KBUL-AM

Order / Rev:

1835520

Advertiser:

Estimate:

Senate Leadership Fund

Alt Order #: Flight Dates: 33994946

10/27/20 - 11/03/20

Product Desc:

SLFMT

7957

Ln Ch Start End KATZ -	Inventory Code B	reak Start/End	Time Days	Len Spo	ts	Rate Pri I	Rtg Type	Spots	Amount
Start Date End Date	Weekdays Spots/	<u>Veek</u> <u>Rate</u>	Rating						
Week: 10/27/20 11/02/20	1-	1 \$40.00	0.00						
N 6 KBUL 10/27/20 11/02/20	Sa-Su AM C	M 6:00 AM-1	0:00 AM1	1:00	1	\$25.00P-00	0.00 NM	1	\$25.00
	Sa-Su AM								
KATZ -									
Start Date End Date	Weekdays Spots/\	Veek Rate	Rating						
Week: 10/27/20 11/02/20	1	1 \$25.00	0.00						
N 7 KBUL 10/27/20 11/02/20	Sa-Su Midday C	M 10:00 AM-	3:00 PM1	1:00	1	\$25.00P-00	0.00 NM	1	\$25.00
	Sa-Su Midday								
KATZ -	-						i		
Start Date End Date	Weekdays Spots/	Veek Rate	Rating						
Week: 10/27/20 11/02/20	1	1 \$25.00	0.00						
						Т	otals	32	\$4,330,00

May 28, 20

CONT# 33994946 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KBUL-AM (Billings, MT)

FM LINDSAY COOPER
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

SALESPERSON FAX#

PH # 410-825-9877

DDS CONT# 0

C/P/E: / / 7957

BYR

Helen Hanratty

ADV SENATE LEADERSHIP FUND

PDT SLFMT

FLT Oct 27, 20 - Nov 03, 20

* REP ORDER COMMENT *

^{** 5/28/2020 10:11:00} 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			# OF Day	NPD	RATE	TOT
			-	-		ļ 		,	
		FLIGHT 1							
	1.1	.T	6A - 10A	60	10/27/2020 - 10/27/2020	1D	2	\$150.00	1
	1.2	.T	10A - 3P	60	10/27/2020 - 10/27/2020	1D	2	\$150.00	2
	1.3	.T	3P - 7P	60	10/27/2020 - 10/27/2020	1D	2	\$150.00	2
				** FL	IGHT TOTALS **		6	\$900.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	10/28/2020 - 10/28/2020	1D	2	\$150.00	2
	2.2	W	10A - 3P	60	10/28/2020 - 10/28/2020	1D	1	\$150.00	
	2.3	W	3P - 7P	60	10/28/2020 - 10/28/2020	1D	2	\$150.00	2
				** FL	IGHT TOTALS **	1	5	\$750.00	
		FLIGHT 3							
	3.1	,T	6A - 10A	60	10/29/2020 - 10/29/2020	1D	1	\$150.00	1
	3.2	Т	10A - 3P	60	10/29/2020 - 10/29/2020	1D	2	\$150.00	2
	3.3	T	3P - 7P	60	10/29/2020 - 10/29/2020	1D	2	\$150.00	2
				** FL	IGHT TOTALS **		5	\$750.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	10/30/2020 - 10/30/2020	1D	2	\$150.00	. 2
	4.2	F	10A - 3P	60	10/30/2020 - 10/30/2020	1D	1	\$150.00	l
	4.3	F	3P - 7P	60	10/30/2020 - 10/30/2020	1D	2	\$150.00	I

^{** 5/28/2020 10:11:00} 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 P OLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

CONT# REP May 28, 20 33994946 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 7957

					** FL	IGHT TOTALS **		5	\$750.00	
			FLIGHT 5							
		5.1	S .	6A - 10A	60	10/31/2020 - 10/31/2020	1D	1	\$40.00	1
		5.2	S.	10A - 3P	60	10/31/2020 - 10/31/2020	1D	1	\$40.00	1
					** FL	IGHT TOTALS **	I	2	\$80.00	
			FLIGHT 6							
		6.1	S	6A - 10A	60	11/01/2020 - 11/01/2020	1D	1	\$25.00	1
İ		6.2	S	10A - 3P	60	11/01/2020 - 11/01/2020	1D	1	\$25.00	į
			5				'-	,		1
					··· FL	IGHT TOTALS **		- 2	\$50.00	
			FLIGHT 7							
	-	7.1	<u></u> М	6A - 10A	60	11/02/2020 - 11/02/2020	1D	1	\$150.00	1
		7.2	М	10A - 3P	60	11/02/2020 - 11/02/2020	1D	2	\$150.00	
		7.3	М	3P - 7P	60	11/02/2020 - 11/02/2020	1D	2	\$150.00	1
					** FL	IGHT TOTALS **	l	5	\$750.00	
	8	8.1	<u>FLIGHT 8</u> .T	6A - 10A	60	11/03/2020 - 11/03/2020	1D	2	\$150.00	2
-					** F1	IGHT TOTALS **	!	2	\$300.00	
							1	_	\$355.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Nov 20			
32			
4330.00			
0.00			
0.00			
4330.00			

SPOTS CASH TRADE NSL TOTAL

			TOTAL
			32
			4,330.00
			0.00
			0.00
			4,330.00

May 28, 20

CONT#

33994946 Mod# Ver# 1 (Last =)

REP

KATZ RADIO

DDS CONT# 0 C/P/E: / / 7957

** 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	ollows: See Orde	r for proposed					
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		al office; (3) a nation or (4) a political issue	al legislative that is the					
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importanc	e (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE COM	NPLETED						
Station time requested by: Senate Leade	ership Fund							
Agency name: Mentzer Media Services		***************************************						
Address: 210 W Pennsylvania Ave, Ste. 25	0 Towson, MD 21204		The state of the s					
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 Comm	ission [for federal					
Name: Senate Leadership Fund		Contraction Contra	Account for the Control of the Contr					
Address: 45 North Hill Drive Warrenton, VA	20186							
Contact: Jack Pandol	Phone number: 202-559-6428	Email: info@senat	eleadershipfund.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 konsor (Use separate page if necessary.): cutive Committee: Mike Duncan, Jo Ann Davi							
By signing below, advertiser/sponsor representation executive 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:			Add State Control of California and Association of Comments and California and California and California and C					
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):		eggener er nye i Vir. din ni Nisandan, ya vi ani ni ni ni ni ni ya ya ni					
Date of election:		,						
Clearly identify EVERY political matter of additional matter of additional matter of the second matter of the se	of national importance referred to in the necessary:	,	N/A					
			4.					

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: 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 X No 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 IN PART (e.g., ad not received to determine content)* $\, \omega_{c} ti_{\kappa_{e}} t_{\kappa} + d \, d$ Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Followup 9/00 for Ad + updated PB19 form Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: 8355Q-2 KBUL AM Station Location: Billiam Mi 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 alred 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.