

Jun 20, 18
 CONT# 31925446 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KKBR-FM (Billings, MT)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY SCREEN STRATEGIES MEDIA
 ADDR 11150 FAIRFAX BLVD SUITE 505
 FAIRFAX, VA 22030

DDS CONT# 0
 C/P/E: JTFs / MN / 3702

SALESPERSON FAX#

PH #

BYR DAMARIS PARIS
 ADV JON TESTER FOR US SENATE
 PDT Jon Tester for US Senate
 FLT Jun 26, 18 - Jul 02, 18

* REP ORDER COMMENT *

** 6/20/2018 2:27:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T....	6A - 10A	60	06/26/2018 - 06/26/2018	1D	2	\$30.00	2
	1.2	.T....	10A - 3P	60	06/26/2018 - 06/26/2018	1D	1	\$30.00	1
	1.3	.T....	3P - 7P	60	06/26/2018 - 06/26/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **		5	\$150.00	
		FLIGHT 2							
	2.1	..W...	6A - 10A	60	06/27/2018 - 06/27/2018	1D	1	\$30.00	1
	2.2	..W...	10A - 3P	60	06/27/2018 - 06/27/2018	1D	2	\$30.00	2
	2.3	..W...	3P - 7P	60	06/27/2018 - 06/27/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **		5	\$150.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	06/28/2018 - 06/28/2018	1D	2	\$30.00	2
	3.2	...T...	10A - 3P	60	06/28/2018 - 06/28/2018	1D	2	\$30.00	2
	3.3	...T...	3P - 7P	60	06/28/2018 - 06/28/2018	1D	1	\$30.00	1
					** FLIGHT TOTALS **		5	\$150.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	06/29/2018 - 06/29/2018	1D	2	\$30.00	2
	4.2F..	10A - 3P	60	06/29/2018 - 06/29/2018	1D	1	\$30.00	1
	4.3F..	3P - 7P	60	06/29/2018 - 06/29/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **		5	\$150.00	

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FLIGHT 5									
5.1S.	6A - 10A	60	06/30/2018 - 06/30/2018	1D	1	\$30.00	1	
5.2S.	10A - 3P	60	06/30/2018 - 06/30/2018	1D	1	\$30.00	1	
5.3	.....S.	3P - 7P	60	06/30/2018 - 06/30/2018	1D	1	\$30.00	1	
** FLIGHT TOTALS **						3	\$90.00		
FLIGHT 6									
6.1	.....S	6A - 10A	60	07/01/2018 - 07/01/2018	1D	1	\$30.00	1	
6.2	.....S	10A - 3P	60	07/01/2018 - 07/01/2018	1D	1	\$30.00	1	
** FLIGHT TOTALS **						2	\$60.00		
FLIGHT 7									
7.1	M.....	6A - 10A	60	07/02/2018 - 07/02/2018	1D	1	\$30.00	1	
7.2	M.....	10A - 3P	60	07/02/2018 - 07/02/2018	1D	2	\$30.00	2	
7.3	M.....	3P - 7P	60	07/02/2018 - 07/02/2018	1D	2	\$30.00	2	
** FLIGHT TOTALS **						5	\$150.00		

	Jul 18					
SPOTS	30					
CASH	900.00					
TRADE	0.00					
NSL	0.00					
TOTAL	900.00					

						TOTAL
SPOTS						30
CASH						900.00
TRADE						0.00
NSL						0.00
TOTAL						900.00

**** 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.

CONTRACT



KKBR-FM
 27 North 27th Street
 23rd Floor Crowne Plaza
 Billings, MT 59101
 (406) 248-7827

<u>Contract / Revision</u> 582850 /		<u>Alt Order #</u> 31925446
<u>Advertiser</u> Jon Tester for US Senate		<u>Original Date / Revision</u> 06/20/18 / 06/20/18
<u>Contract Dates</u> 06/26/18 - 07/02/18	<u>Estimate #</u> 3702	
<u>Product</u> Jon Tester for US Senate		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KKBR-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Code</u> JTFS	<u>Product 1/2</u> MN
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD SUITE 505
 Fairfax, VA 22030

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KKBR	06/26/18	07/02/18	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/25/18	07/01/18	-2122--				7	\$30.00			
	Week:	07/02/18	07/08/18	1-----				1	\$30.00			
N 2	KKBR	06/26/18	07/02/18	M-F Midday	10:00 AM-3:00 PM		1:00			NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/25/18	07/01/18	-1221--				6	\$30.00			
	Week:	07/02/18	07/08/18	2-----				2	\$30.00			
N 3	KKBR	06/26/18	07/02/18	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	9	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/25/18	07/01/18	-2212--				7	\$30.00			
	Week:	07/02/18	07/08/18	2-----				2	\$30.00			
N 4	KKBR	06/30/18	07/02/18	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/30/18	07/06/18	-----1-				1	\$30.00			
N 5	KKBR	06/30/18	07/02/18	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/30/18	07/06/18	-----1-				1	\$30.00			
N 6	KKBR	06/30/18	07/02/18	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/30/18	07/06/18	-----1-				1	\$30.00			
N 7	KKBR	07/01/18	07/02/18	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/01/18	07/07/18	-----1				1	\$30.00			
N 8	KKBR	07/01/18	07/02/18	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/01/18	07/07/18	-----1				1	\$30.00			
Totals											30	\$900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/25/18 -07/02/18	30	\$900.00	(\$135.00)	\$765.00
Totals	30	\$900.00	(\$135.00)	\$765.00

(* 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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582850 /	31925446

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jon Tester for US Senate	06/20/18 / 06/20/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/26/18 - 07/02/18	Jon Tester for US Senat	3702

Signature: _____ **Date:** _____

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