

ORDER



Orders
Order / Rev: 2117816
Alt Order #: 34433764
Product Desc: Issue
Estimate: C31N03
Flight Dates: 11/02/20 - 11/03/20
Original Date / Rev: 10/11/20 / 10/11/20
Order Type: POLITICAL ISSUE

KSEN-AM
Primary AE: Katz Philadelphia
Sales Office: K-PHI
Sales Region: National

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: RAGA Action Fund
Demographic: A35+
Product Codes: Issues/Propositions,IAB11-4
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT
Priority: UNASSIGNED

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:25:00

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/03/20	17	\$850.00	\$722.50

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	17	\$850.00	\$722.50	0.00
Totals	17	\$850.00	\$722.50	0.00

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 Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KSEN	11/02/20	11/03/20	M-F AM Drive M-F AM Drive	CM	6a-10a	44-----	1:00	8	\$50.00	P-00	0.00	NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/20	11/08/20	44-----					8	\$50.00		0.00			
N 2	KSEN	11/02/20	11/02/20	M-F Midday M-F Midday	CM	10a-3p	5-----	1:00	5	\$50.00	P-00	0.00	NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/20	11/08/20	5-----					5	\$50.00		0.00			
N 3	KSEN	11/02/20	11/02/20	M-F PM Drive M-F PM Drive	CM	3p-7p	4-----	1:00	4	\$50.00	P-00	0.00	NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/20	11/08/20	4-----					4	\$50.00		0.00			
													Totals	17	\$850.00

Oct 11, 20
 CONT# 34433764 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KSEN-AM (Shelby, MT)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: RAMT / ORDR / C31N03

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV RAGA ACTION FUND
 PDT RAGA - MT
 FLT Oct 31, 20 - Nov 03, 20

* REP ORDER COMMENT *

** 10/9/2020 10:06:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 IN THE SYSTEM.

** 10/9/2020 10:06:00 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.

** 10/9/2020 10:06:00 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 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M.....	6A - 10A	60	11/02/2020 - 11/02/2020	1D	4	\$50.00	4
	1.2	M.....	10A - 3P	60	11/02/2020 - 11/02/2020	1D	5	\$50.00	5
	1.3	M.....	3P - 7P	60	11/02/2020 - 11/02/2020	1D	4	\$50.00	4
					** FLIGHT TOTALS **		13	\$650.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	60	11/03/2020 - 11/03/2020	1D	4	\$50.00	4
					** FLIGHT TOTALS **		4	\$200.00	

	Nov 20					
SPOTS	17					
CASH	850.00					
TRADE	0.00					
NSL	0.00					
TOTAL	850.00					

CONT# 34433764 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: RAMT / ORDR / C31N03

						TOTAL
SPOTS						17
CASH						850.00
TRADE						0.00
NSL						0.00
TOTAL						850.00

**** Competitive Comments ****

SVC: FA06 TSA CustRadio
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, Smart Media Group, hereby request station time as follows: 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 QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Smart Media Group LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact:	Phone number: 703.518.4747	Email:
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Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: RAGA Action Fund

Address: 1747 Penn Ave NW, Suite 800, Washington, DC 20006

Contact: Lee Russell	Phone number: 202-296-5910	Email: lrussel@republicanags.com
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Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Adam Piper, President
Lee Russell, Treasurer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following: N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election: 11/3/2020

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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	Station Representative
Signature: <u>SMG</u>	Signature: <u>Julie Martin</u>
Name: Smart Media Group	Name: <u>Julie Martin</u>
Date of Request to Purchase Ad Time: 4/9/2020	Date of Station Agreement to Sell Time: <u>10/4/20</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 10/9/20

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #: <u>34433764</u>	Station Call Letters: <u>KSEN</u>	Date Received/Requested: <u>10/11/20</u>
Est. #: <u>C31N03</u>	Station Location: <u>Shelby MT</u>	Run Start and End Dates: <u>10/31-11/3/20</u>

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.