Contract Agreement Between:

CONTRACT

KBUL-AM
27 North 27th Street
23rd Floor Double Tree
Billings, MT 59101
(406) 248-7827

Contract / Revision	Alt Order #
2165469 /	34500307

Advertiser	Original Date / Revision
Democratic Senatorial Campaign Committee	10/29/20 / 10/29/20

Contract Dates	Estimate #
10/26/20 - 11/08/20	na

Product
DSCC IE MT - - ADD

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KBUL-AM	Katz Philadelphia	Katz Philadelphi

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
RI13287	na	na

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KBUL	10/30/20	11/05/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	1	$550.00
Week:		Start Date 10/30/20	End Date 11/05/20	Weekdays ----F--	Spots/Week 1	Rate $550.00						
N 2	KBUL	10/30/20	11/05/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	1	$550.00
Week:		Start Date 10/30/20	End Date 11/05/20	Weekdays ----F--	Spots/Week 1	Rate $550.00						
N 3	KBUL	10/30/20	11/05/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	1	$550.00
Week:		Start Date 10/30/20	End Date 11/05/20	Weekdays ----F--	Spots/Week 1	Rate $550.00						
N 4	KBUL	10/30/20	11/05/20	M-F Evening	7:00 PM-12:00 XM		1:00			NM	1	$200.00
Week:		Start Date 10/30/20	End Date 11/05/20	Weekdays ----F--	Spots/Week 1	Rate $200.00						
N 5	KBUL	10/31/20	11/06/20	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	$100.00
Week:		Start Date 10/31/20	End Date 11/06/20	Weekdays -----S-	Spots/Week 1	Rate $100.00						
N 6	KBUL	10/31/20	11/06/20	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$100.00
Week:		Start Date 10/31/20	End Date 11/06/20	Weekdays -----S-	Spots/Week 1	Rate $100.00						
N 7	KBUL	10/31/20	11/06/20	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	$100.00
Week:		Start Date 10/31/20	End Date 11/06/20	Weekdays -----S-	Spots/Week 1	Rate $100.00						
N 8	KBUL	10/31/20	11/06/20	Sa-Su Evening	7:00 PM-12:00 XM		1:00			NM	1	$100.00
Week:		Start Date 10/31/20	End Date 11/06/20	Weekdays -----S-	Spots/Week 1	Rate $100.00						
N 9	KBUL	11/01/20	11/07/20	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	$100.00
Week:		Start Date 11/01/20	End Date 11/07/20	Weekdays ------S	Spots/Week 1	Rate $100.00						
N 10	KBUL	11/01/20	11/07/20	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$100.00
Week:		Start Date 11/01/20	End Date 11/07/20	Weekdays ------S	Spots/Week 1	Rate $100.00						
N 11	KBUL	11/01/20	11/07/20	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	$100.00
Week:		Start Date 11/01/20	End Date 11/07/20	Weekdays ------S	Spots/Week 1	Rate $100.00						
N 12	KBUL	11/02/20	11/08/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	2	$1,100.00

(* 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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Contract Agreement Between:

KBUL News Talk 970AM & 95.5FM

KBUL-AM
27 North 27th Street
23rd Floor Double Tree
Billings, MT 59101
(406) 248-7827

Contract / Revision	Alt Order #
2165469 /	34500307

Advertiser	Original Date / Revision
Democratic Senatorial Campaign Committee	10/29/20 / 10/29/20

Contract Dates	Product	Estimate #
10/26/20 - 11/08/20	DSCC IE MT - - ADD	**na**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/02/20	11/08/20	MT-----	2	$550.00						
N 13	KBUL	11/02/20	11/08/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	2	$1,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/02/20	11/08/20	MT-----	2	$550.00						
N 14	KBUL	11/02/20	11/08/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	2	$1,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/02/20	11/08/20	MT-----	2	$550.00						
N 15	KBUL	11/02/20	11/08/20	M-F Evening	7:00 PM-12:00 XM		1:00			NM	1	$200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/02/20	11/08/20	M------	1	$200.00						
						Totals					18	$6,050.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/26/20 -11/03/20	18	$6,050.00	($907.50)	$5,142.50
Totals	18	$6,050.00	($907.50)	$5,142.50

Signature: _____ **Date:** _____

(* 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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REVISED

	Oct 29, 20		
CONT#	**34500307** Mod# Ver# **3** (Last =)	DDS CONT#	**0**
REP	**KATZ RADIO**	C/P/E:	**na / na / na**
TO	**KBUL-AM (Billings, MT)**		
FM	**LATONYA CHENAULT**		
OFF	**PHILADELPHIA**	**SALESPERSON FAX#**	
AGY	**Katz Media Group**		
ADDR	**125 West 55th Street 3rd Floor** **New York, NY 10019**	**PH #**	
BYR	**Helen Hanratty**		
ADV	**DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE**		
PDT	**DSCC IE MT - - ADD**		
FLT	**Oct 26, 20 - Nov 08, 20**		

* REP ORDER COMMENT *
** 10/29/2020 6:13:00 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.
** 10/29/2020 6:13:00 PM: THIS IS AN ORDER REVISION. PLEASE DO NOT DOUBLE BOOK. SPOT LOADS AND TOTAL DOLLARS HAVE BEEN DECREASED.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	....F..	6A - 10A	60	10/30/2020 - 10/30/2020	1W	1	$550.00	1
CHG	1.2	....F..	10A - 3P	60	10/30/2020 - 10/30/2020	1W	1	$550.00	1
CHG	1.3	....F..	3P - 7P	60	10/30/2020 - 10/30/2020	1W	1	$550.00	1
CHG	1.4	....F..	7P - 12A	60	10/30/2020 - 10/30/2020	1W	1	$200.00	1
CHG	1.5	.....S.	6A - 10A	60	10/31/2020 - 10/31/2020	1W	1	$100.00	1
CHG	1.6	.....S.	10A - 3P	60	10/31/2020 - 10/31/2020	1W	1	$100.00	1
CHG	1.7	.....S.	3P - 7P	60	10/31/2020 - 10/31/2020	1W	1	$100.00	1
CHG	1.8	.....S.	7P - 12A	60	10/31/2020 - 10/31/2020	1W	1	$100.00	1
CHG	1.9	.....S	6A - 10A	60	11/1/2020 - 11/1/2020	1W	1	$100.00	1
CHG	1.10	.....S	10A - 3P	60	11/1/2020 - 11/1/2020	1W	1	$100.00	1
CHG	1.11	.....S	3P - 7P	60	11/1/2020 - 11/1/2020	1W	1	$100.00	1
				** WEEKLY FLIGHT TOTALS **			11	$2,550.00	
		FLIGHT 2							
CHG	2.1	MT.....	6A - 10A	60	11/2/2020 - 11/3/2020	1W	2	$550.00	2
CHG	2.2	MT.....	10A - 3P	60	11/2/2020 - 11/3/2020	1W	2	$550.00	2
CHG	2.3	MT.....	3P - 7P	60	11/2/2020 - 11/3/2020	1W	2	$550.00	2
CHG	2.4	M.....	7P - 12A	60	11/2/2020 - 11/2/2020	1W	1	$200.00	1
				** WEEKLY FLIGHT TOTALS **			7	$3,500.00	

Oct 29, 20

CONT# **34500307** Mod# Ver# **3** (Last =) DDS CONT# **0**

REP **KATZ RADIO** C/P/E: **na / na / na**

	Nov 20						
SPOTS	18						
CASH	6050.00						
TRADE	0.00						
NSL	0.00						
TOTAL	6050.00						

							TOTAL
SPOTS							18
CASH							6,050.00
TRADE							0.00
NSL							0.00
TOTAL							6,050.00

**** Competitive Comments ****

DSCC MT ADD

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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
KBUL-AM KGR FM, KMHK Billings	10/29/20

I, Great American Media
do hereby request station time concerning the following issue:

DSCC IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

This broadcast time will be used by: DSCC IE

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (*e.g.*, any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (*e.g.*, Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
■ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Steve Daines Steve Bullock
Drug & Insurance Company, rural communities, expand Health Care
Hospitals at risk

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DSCC IE
120 Maryland Ave NE
Washington DC 20002

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Scott Fairchild - Executive Director

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

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THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

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TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/29/2020	Andrew Hutson Digitally signed by Andrew Hutson Date: 2020.04.29 10:02:00 -04'00'	202-338-8700
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Heather Marker Printed Name	FSLM Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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