

CONTRACT

NFBB
P.O. Box 1139
Great Falls, MT 59404
(406)453-4377

<u>Contract / Revision</u> 98342 /		<u>Alt Order #</u> 25329677
<u>Product</u> candidate		
<u>Contract Dates</u> 10/18/16 - 11/07/16		<u>Estimate #</u> 5643
<u>Advertiser</u> POL/Denise Juneau for Congress		<u>Original Date / Revision</u> 10/13/16 / 11/03/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> NFBB	<u>Account Executive</u> Katz Washington DC	<u>Sales Office</u> Katz Washington
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u> 307	<u>Product Code</u> 327
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer, Margolis, Mitchell, Burns & Associates
3050 K Street NW Suite 100
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	NFBB	10/18/16	11/07/16	M-F 6p-630p	6:00 PM-6:30 PM		:30				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: 10/18/16	10/24/16	MTWTF--				2	\$50.00	0.00			
		Week: 10/25/16	10/31/16	MTWTF--				2	\$50.00	0.00			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		3	NFBB	10/25/16-10/31/16	M-F 6p-630p	6:00 PM-6:30 PM	MTuWThF----	:30	\$50.00	0.00	NM		
				See MG 6.3,6.4,6.5,6.6,6.7									
		4	NFBB	10/25/16-10/31/16	M-F 6p-630p	6:00 PM-6:30 PM	MTuWThF----	:30	\$50.00	0.00	NM		
				See MG 6.3,6.4,6.5,6.6,6.7									
		Week: 11/01/16	11/07/16	MTWTF--				2	\$50.00	0.00			
N 2	NFBB	10/31/16	11/07/16	Gotham	7:00 PM-8:00 PM		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/31/16	11/06/16	M-----				1	\$125.00	0.00			
		Week: 11/07/16	11/13/16	M-----				1	\$125.00	0.00			
N 3	NFBB	10/18/16	11/07/16	M-F 3p-330p	3:00 PM-3:30 PM		:30				NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/18/16	10/24/16	MTWTF--				1	\$15.00	0.00			
		Week: 10/25/16	10/31/16	MTWTF--				2	\$15.00	0.00			
		Week: 11/01/16	11/07/16	MTWTF--				2	\$15.00	0.00			
N 4	NFBB	10/18/16	11/07/16	M-F 4p-430p	4:00 PM-4:30 PM		:30				NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/18/16	10/24/16	MTWTF--				1	\$15.00	0.00			
		Week: 10/25/16	10/31/16	MTWTF--				2	\$15.00	0.00			
		Week: 11/01/16	11/07/16	MTWTF--				2	\$15.00	0.00			
N 5	NFBB	10/18/16	11/07/16	M-F 430p-5p	4:30 PM-5:00 PM		:30				NM	6	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/18/16	10/24/16	MTWTF--				2	\$15.00	0.00			
		Week: 10/25/16	10/31/16	MTWTF--				2	\$15.00	0.00			
		Week: 11/01/16	11/07/16	MTWTF--				2	\$15.00	0.00			
N 6	NFBB	10/19/16	11/02/16	Lethal Weapon	7:00 PM-8:00 PM		:30				NM	7	\$475.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/17/16	10/23/16	--W----				1	\$125.00	0.00			

(* 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, on 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. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

FOX 5.2 NFBB
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Advertiser POL/Denise Juneau for C		Original Date / Revision 10/13/16 / 11/03/16

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N 7	NFBB	10/18/16	11/07/16	Wake Up Montana	5:00 AM-7:00 AM		:30				NM	9	\$90.00																																																																																																																																																																																																																								
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Time Period	# of Spots	Gross Amount	Net Amount
09/26/16 - 10/30/16	22	\$755.00	\$641.75
10/31/16 - 11/07/16	17	\$625.00	\$531.25
Totals	39	\$1,380.00	\$1,173.00

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, on 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. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25329677

CPE: 307/327/5643

Agency: GMMB

GMMB 3050 K ST NW
WASHINGTON DC
20007

Changes as of: 11/22/2016 at 5:11 PM

Flight: 10/18/16 - 11/7/16

Advertiser: DENISE JUNEAU FOR CONGRESS

Product: candidate

Office: WASHINGTON

Total CPP: \$0.00

Version: Current State Version 4

Total \$: \$1,380.00

Total Spots: 39

Agency Order #: 5475453

Buyer: Ritterstein, Gary

Salesperson: KARL DUESTERHAUS
312-755-3833

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Assistant: KARL DUESTERHAUS
312-755-3833

Total GRP:

Traffic #: 98342

Separation:

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/18	10/25	11/1	10/18 - 11/1	Total Spots	Total \$	CPP	GRP
REV-6	W/ 7p-8p		Lethal Weapon-FOX	\$125.00	0	30	0	0	1		0	\$0.00	\$0.00	0.0
REV-12	Sa 7p-8p		PITCH	\$60.00	0.0	30	0	0	0		1	\$60.00	\$0.00	0.0
REV-13	Sa 8p-9p		LETHAL WEAPON	\$65.00	0.0	30	0	0	0		1	\$65.00	\$0.00	0.0
TOTALS:						10	15	14			39	\$1,380.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25329677 Changes as of: 11/2/2016 at 5:11 PM Version: Current State Version 4
CPE: 307/327/5643 Flight: 10/18/16 - 11/17/16 Station: NFB
Agency: GMMB Advertiser: DENISE JUNEAU FOR CONGRESS Market: Great Falls
GMMB 3050 K ST NW Product: candidate Office: WASHINGTON
WASHINGTON DC 20007
Agency Order #: 5475453 Primary Demo: Adults 35+
Buyer: Ritterstein, Gary Con Type: POLITICAL/VOTE
Salesperson: KARL DUESTERHAUS Assistant: KARL DUESTERHAUS
312-755-3833 312-755-3833
Total GRP: 98342
Traffic #: 98342
Separation:

Special Instructions

Date/Time	Added by	Comment	Order Level Comments
11/02/16 6:52 AM	Angie Deeping	Line 6 1x - Schedule Change Make Good \$125 \$60 7p-8p Saturday 11/5 Pitch \$65 8p-9p Saturday 11/5 Lethal Weapon 2x week of 10/25 Line 1 No avails \$100 Line 6 1x week of 10/18 \$125 Line 8 1x week of 10/18 \$125 Make good \$350: 1x World Series Game 3 10/28 530p-9p @ \$200 1x Thurs 10/20 7p-9p Rocky Horror Picture Show \$75 3x (10/25, 10/26 & 10/28) 430p-530p Big Bang Theory @ \$25	
10/18/16 9:43 AM	Angie Deeping		

Market Budget: \$1,380
NFB Share: 100%
Comment: Competitive Unknown

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	39	\$1,380.00	N/A	0.0
	100%	39	\$1,380.00	N/A	0.0

Month	Spots	Dollars
2016-Oct	25	\$910.00
2016-Nov	14	\$470.00
Total	39	\$1,380.00

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	11/2/16 5:11 PM	KARL DUESTERHAUS	Revised	1		\$0	\$1,380.00	Changes: Total Spots from 38 to 39, 3 buylines added or modified.
Makegood 2	11/2/16 6:52 AM	Angie Deeping	Confirmed			\$0	\$1,380.00	
Revision	10/18/16 11:46 AM	KARL DUESTERHAUS	Confirmed	1		\$0	\$1,380.00	Changes: Total Spots from 37 to 38, 6 buylines added or modified.
Makegood 1	10/18/16 9:43 AM	Angie Deeping	Confirmed			\$0	\$1,380.00	
Queued for Electronic Contracting	10/13/16 9:16 AM					\$0	\$0	
Revision	10/13/16 9:12 AM	KARL DUESTERHAUS	Confirmed	5		\$0	\$1,380.00	Changes: Total Spots from 42 to 37, User Entered \$ from \$0.00 to \$1,380.00, Demo Media to R16f, 5 buylines added or modified.
New	10/13/16 9:10 AM	KARL DUESTERHAUS	New	42		\$1,380.00	\$1,380.00	

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 MEDIA GROUP (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.