CONTRACT



Townsquare Media Boise 827 E. Park Blvd Suite 100 Boise, ID 83712 (208) 344-6363

Δ	n	d	

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

Contract / Re	vision		Alt Order #	<u>ŧ</u>
493573	1		31735925	
-		Or	~	
		C	04/10/18	/ 04/10/18
Estimate #				
129				
Billing Cycle	Billing	Cal	endar	Cash/Trade
EOM/EOC	Broado	ast		Cash
Property	Accour	nt E	xecutive	Sales Office
KXLT-FM	Katz Philadelphia Katz F		Katz Philadelph	
Special Hand	ling			
Demographic	<u>.</u>		180-01	
Adults 35+				
Agy Code	Adverti	ser	Code	Product 1/2
RI13287	na			na
Agency Ref			Advertiser	Ref
	Billing Cycle EOM/EOC Property KXLT-FM Special Hand Demographic Adults 35+ Agy Code RI13287	Estimate # 129 Billing Cycle Billing GEOM/EOC Broadce Property Accourt KXLT-FM Katz Pl Special Handling Demographic Adults 35+ Agy Code R113287 Adverting	Billing Cycle Estimate # 129 Billing Cycle EOM/EOC Broadcast Property KXLT-FM Special Handling Demographic Adults 35+ Agy Code RI13287 Advertiser na	Billing Cycle Estimate # 129 Billing Cycle EOM/EOC Broadcast Property KXLT-FM Special Handling Demographic Adults 35+ Agy Code RI13287 A1735925 Billing Calendar Broadcast Broadcast Account Executive Katz Philadelphia Advertiser Code RADVENTE RADVENT

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time D	ays Length Week	Rate Type	Spots	Amount
N 1 KXLT 04/11/18 04/17/18 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/11/18 04/17/18222 6	6:00 AM-10:00 AM <u>Rate</u> \$70.00	:30	NM.	6	\$420.00
N 2 KXLT 04/11/18 04/17/18 M-F PM Drive Start Date	3:00 PM-7:00 PM <u>Rate</u> \$70.00	:30	NM	3	\$210.00
N 3 KXLT 04/16/18 04/22/18 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/16/18 04/22/18 12121 7	6:00 AM-10:00 AM <u>Rate</u> \$70.00	:30	NM :	7	\$490.00
N 4 KXLT 04/16/18 04/22/18 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 04/16/18 04/22/18 11111 5	3:00 PM-7:00 PM <u>Rate</u> \$70.00	:30	NM	5	\$350.00
N 5 KXLT 04/23/18 04/24/18 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 04/23/18 04/29/18 22 4	6:00 AM-10:00 AM <u>Rate</u> \$70.00	:30	NM	4	\$280.00
N 6 KXLT 04/23/18 04/24/18 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 04/23/18 04/29/18 11 2	3:00 PM-7:00 PM <u>Rate</u> \$70.00	:30	NM	2	\$140.00
	To	otals		27	\$1,890.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
03/26/18 -04/24/18	27	\$1,890.00	(\$283.50)	\$1,606.50	
Totals	27	\$1,890.00	(\$283.50)	\$1,606.50	

Signature:	Date:	:		
		Mary Williams		

	Apr 10, 18
CONT#	31735925 Mod# Ver# 1 (Last =)
REP	EASTMAN
TO	KXLT-FM (Boise, ID)
FM	BRIAN DONLEY
OFF	PHILADELPHIA
AGY	Katz Media Group
ADDR	125 West 55th Street 3rd Floor
	New York, NY 10019
BYR	Helen Hanratty
ADV	KEEP IDAHO STRONG PAC
DDT	DAG

DDS CONT# 0

C/P/E: na / na / 129

SALESPERSON FAX#

PH#

PDT PAC

FLT Apr 11, 18 - Apr 24, 18

* REP ORDER COMMENT *

** 4/10/2018 10:34:00 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	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1						7)	
	1.1	W	6A - 10A	30	04/11/2018 - 04/11/2018	1D	2	\$70.00	2
	1.2	W	3P - 7P	30	04/11/2018 - 04/11/2018	1D	1	\$70.00	1
				** FL	IGHT TOTALS **	I	3	\$210.00	
		FLIGHT 2							
	2.1	T	6A - 10A	30	04/12/2018 - 04/12/2018	1D	2	\$70.00	2
	2.2	T	3P - 7P	30	04/12/2018 - 04/12/2018	1D	1	\$70.00	
				** FL	IGHT TOTALS **	I	3	\$210.00	
		ELICHT 2							
	3.1	FLIGHT 3	6A - 10A	30	04/13/2018 - 04/13/2018	1D	2	\$70.00	2
	3.2	F	3P - 7P	30	04/13/2018 - 04/13/2018	1D	1	\$70.00	1
					IGHT TOTALS **		3	\$210.00	
		FLIGHT 4							
	4.1	M	6A - 10A	30	04/16/2018 - 04/16/2018	1D	1	\$70.00	1
	4.2	M	3P - 7P	30	04/16/2018 - 04/16/2018	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		2	\$140.00	
						İ			
		FLIGHT 5							
	5.1	.T	6A - 10A	30	04/17/2018 - 04/17/2018	1D	2	\$70.00	2
	5.2	.T	3P - 7P	30	04/17/2018 - 04/17/2018	1D	1	\$70.00	1

^{** 4/10/2018 10:34:00} AM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

Apr 10, 18

31735925 Mod# Ver# **1** (Last =)

EASTMAN

CONT#

REP

DDS CONT# 0

C/P/E: na / na / 129

			** FL	LIGHT TOTALS **	1	3	\$210.00	
6.1 6.2	FLIGHT 6 W W	6A - 10A 3P - 7P	30 30 ** FL	04/18/2018 - 04/18/2018 04/18/2018 - 04/18/2018 LIGHT TOTALS **	1D 1D	1 1 2	\$70.00	1
7.1 7.2	FLIGHT 7 T	6A - 10A 3P - 7P	30 30	04/19/2018 - 04/19/2018 04/19/2018 - 04/19/2018 LIGHT TOTALS **	1D 1D	2 1 3	\$70.00	1
8.1 8.2	FLIGHT 8 F F	6A - 10A 3P - 7P	30 30	04/20/2018 - 04/20/2018 04/20/2018 - 04/20/2018 IGHT TOTALS **	1D 1D	1 1 2	\$70.00 \$70.00	1
9.1 9.2	FLIGHT 9 M M	6A - 10A 3P - 7P	30 30 ** FL	04/23/2018 - 04/23/2018 04/23/2018 - 04/23/2018 IGHT TOTALS **	1D 1D	2 1 3	\$70.00 \$70.00 \$210.00	2
10.1	FLIGHT 10 .T .T	6A - 10A 3P - 7P	30 30 ** FL	04/24/2018 - 04/24/2018 04/24/2018 - 04/24/2018 IGHT TOTALS **	1D 1D	2 1 3	\$70.00 \$70.00 \$210.00	2

SPOTS
CASH
TRADE
NSL
TOTAL

Apr 18			
27			
1890.00			
0.00			
0.00			
1890.00			

Apr 10, 18

CONT# 3173592

REP

31735925 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0

C/P/E: na / na / 129

	TOTAL
SPOTS	27
CASH TRADE NSL	1,890.00
TRADE	0.00
NSL	0.00
TOTAL	1,890.00

** Competitive Comments **

SVC: FA17 MSA ARB 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.

Eric Deems

From:

Sandi Mancuso

Sent:

Wednesday, April 11, 2018 9:06 AM

To:

Eric Deems; Erica Lloyd; Lynda Jones

Subject:

FW: Keep Idaho Strong PAC - Est. 129 - (4.11 - 4.24) - NAB/Traffic

Below is proof of payment for Keep Idaho Strong PAC for KXLT KIDO LIX This shows that IHeart / Katz received the money and they in turn will pay us once the invoice is received.

Thanks

Sandi Mancuso National Sales Specialist Townsquare Media -NJ Ph-848-221-8144

From: Rusnak, Emma [mailto:Emma.Rusnak@katzmedia.com]

Sent: Tuesday, April 10, 2018 1:31 PM

To: Rusnak, Emma Cc: Donley, Brian

Subject: RE: Keep Idaho Strong PAC - Est. 129 - (4.11 - 4.24) - NAB/Traffic

Hi All,

Please see below for Proof of Payment:

Thank you for your order!

Merchant:

iHeartMedia Inc.

Agency FlexPoint Media Payee KATZ/IHEART Client Keep ID

Description:

Strong PAC Amount \$16,654.05

Notes Radio 4.11-4.24

Invoice Number:

OKATZ

Number: KATZ

Billing Information

Shipping Information

FLEXPOINT MEDIA INC FLEXPOINT FLEXPOINT MEDIA INC. MEDIA INC 14 Early Crossing S

FLEXPOINT MEDIA INC

New Albany, OH

43054 US FLEXPOINT MEDIA INC

RadioA/RCorp@iheartmedia.com

patrick.delashaw@payclearly.com

Total: US \$ 16654.05

Date/Time:

10-Apr-2018 18:03:59

Transaction ID:

5233834457066667703057

Thanks!

Emma

Emma Rusnak

Account Coordinator
Katz Radio Group
111 Presidential Blvd | Ste 215 | Bala Cynwyd, PA 19004
Emma.Rusnak@katzmedia.com.
o 215.557.4230 | f 917.206.9488









From: Rusnak, Emma

Sent: Tuesday, April 10, 2018 10:50 AM

To: Rusnak, Emma **Cc:** Donley, Brian

Subject: Keep Idaho Strong PAC - Est. 129 - (4.11 - 4.24) - NAB/Traffic

Hi All,

Attached is the creative and NAB form for the Keep Idaho Strong PAC schedule we just received. Please run all three spots at equal distribution.

We'll share proof of payment as soon as it's available.

FLIGHT DATES - 4.11 - 4.24

Thanks! Emma

Emma Rusnak

Account Coordinator

Katz Radio Group 111 Presidential Blvd | Ste 215 | Bala Cynwyd, PA 19004 Emma.Rusnak@katzmedia.com. o 215.557.4230 | f 917.206.9488







AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Various	Date: 4.9.18				
I, FlexPoint Medido hereby red	dia Inc quest station time	concerning t	he following is	sue:	
Idaho Governors I	Race				
Broadcast	Time of Day,		Olsan	Times per	Number of
Length	Rotation or Package	Days	Class	Week	Weeks

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

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

For programming that "communicates a message relating to any political matter of

national importance," attach Agreed Upon Schedule (Page 5)

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

by (name and address):	
Keep Idaho Strong PAC - PO BOX 1261 - Meridian ID	

I represent that the payment for the above described broadcast time has been furnished

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):

directors below (or attach separately):	
Treasurer - Jake Ball	

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.

liability, including reasonable a above-requested advertiseme also agrees to prepare a scr station at least be	nify and hold harmless the station attorney's fees, that may ensue fro nt(s). For the above-stated broatpt, transcript, or tape, which will be the time of the scheduled left.	m the broadcast of the dcast(s), the sponsor II be delivered to the broadcasts.
TO BE SIGNED) BY ISSUE ADVERTISER (S	PONSOR) Verified by PDFfiller
4.9.2018 Kegan Ber	ran	04/09/2018
Date	Signature	Contact Phone Number
TO BE SIGI	NED BY STATION REPRESENTA ☐ Accepted in Part	A <i>TIVE</i> □ Rejected
Signature	Printed Name	Title

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
				*	

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.

INVOICE



Townsquare Media Boise 827 E. Park Blvd Suite 100 Boise, ID 83712 Main: (208) 344-6363

Billing:

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street New York, NY 10019

Send Payment To:

Townsquare Media Boise 827 E. Park Blvd Suite 100 Boise, ID 83712

Invoice #	Invoice Date	Invoice Month	Invoice Period
493573-1	04/29/18	April 2018	03/26/18 - 04/24/18

Property	Account Executive	Sales Office	Sales Region
KXLT-FM	Katz Philadelphia	Katz Philadelphi	National

Advertiser	Product	Estimate Number
Keep Idaho Strong PAC	PAC	129

Flight Dates	Order #	Alt Order #
04/11/18 - 04/24/18	493573	31735925
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	İ

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI13287	na	na
Agency Ref	Advertiser Ref	

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description
1	1	KXLT	W	04/11/18	6:31 AM M-F AM Drive
1	2	KXLT	W	04/11/18	8:32 AM M-F AM Drive
2	1	KXLT	W	04/11/18	3:21 PM M-F PM Drive
1	4	KXLT	Th	04/12/18	8:44 AM M-F AM Drive
1	3	KXLT	Th	04/12/18	9:58 AM M-F AM Drive
2	2	KXLT	Th	04/12/18	4:17 PM M-F PM Drive
1	5	KXLT	F	04/13/18	7:14 AM M-F AM Drive
1	6	KXLT	F	04/13/18	8:18 AM M-F AM Drive
2	3	KXLT	F	04/13/18	5:50 PM M-F PM Drive
3	1	KXLT	M	04/16/18	6:16 AM M-F AM Drive
4	1	KXLT	M	04/16/18	3:52 PM M-F PM Drive
3	2	KXLT	Tu	04/17/18	7:32 AM M-F AM Drive
3	3	KXLT	Tu	04/17/18	9:24 AM M-F AM Drive
4	2	KXLT	Tu	04/17/18	5:21 PM M-F PM Drive
3	4	KXLT	W	04/18/18	6:46 AM M-F AM Drive
4	3	KXLT	W	04/18/18	6:45 PM M-F PM Drive
3	5	KXLT	Th	04/19/18	8:28 AM M-F AM Drive
3	6	KXLT	Th	04/19/18	9:23 AM M-F AM Drive
4	4	KXLT	Th	04/19/18	4:25 PM M-F PM Drive
3	7	KXLT	F	04/20/18	6:44 AM M-F AM Drive
4	5	KXLT	F	04/20/18	4:52 PM M-F PM Drive
5	1	KXLT	M	04/23/18	6:17 AM M-F AM Drive
5	2	KXLT	M	04/23/18	6:57 AM M-F AM Drive
6	1	KXLT	M	04/23/18	3:53 PM M-F PM Drive
5	4	KXLT	Tu	04/24/18	7:30 AM M-F AM Drive
5	3	KXLT	Tu	04/24/18	8:55 AM M-F AM Drive
6	2	KXLT	Tu	04/24/18	5:18 PM M-F PM Drive

Start/End Time	Length Ad-ID	Rate Type
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
3:00 PM-7:00 PM	:30 Labrador-Spot 1	\$70.00 NM
6:00 AM-10:00 AM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
3:00 PM-7:00 PM	:30 Labrador-Spot 1	\$70.00 NM
6:00 AM-10:00 AM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
3:00 PM-7:00 PM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
6:00 AM-10:00 AM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
3:00 PM-7:00 PM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador - Spot 2	\$70.00 NM
6:00 AM-10:00 AM	:30 Labrador-Spot 1	\$70.00 NM
3:00 PM-7:00 PM	:30 KIS PAC-Ahlquist Radio Sp	\$70.00 NM
Total Spots	27	

Net Due upon Receipt

Gross Total

\$1,890.00

INVOICE

Send Payment To:



Townsquare Media Boise 827 E. Park Blvd Suite 100 Boise, ID 83712

Invoice #	Invoice Date	Invoice Month	Invoice Period
493573-1	04/29/18	April 2018	03/26/18 - 04/24/18

Advertiser	Product	Estimate Number
Keep Idaho Strong PAC	PAC	129

Agency Commission \$283.50

Net Amount Due \$1,606.50

<u>Invoice Balance as of 05/10/18 4:24:01 PM MT</u> \$1,606.50