

# CONTRACT



**KLIX-AM**  
 415 Park Avenue  
 Twin Falls, ID 83301  
 WOpayments3@townsquaremedia.com  
 (208) 733-7512

<u>Contract / Revision</u> 2490563 /		<u>Alt Order #</u> 34967796
<u>Advertiser</u> Clear Path		<u>Original Date / Revision</u> 04/12/21 / 04/12/21
<u>Contract Dates</u> 04/12/21 - 04/25/21	<u>Estimate #</u> 1292	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLIX-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLIXA	04/12/21	04/25/21	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	15	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-2221--				7	\$40.00			
	Week:	04/19/21	04/25/21	21212--				8	\$40.00			
N 2	KLIXA	04/12/21	04/25/21	M-F Midday	10:00 AM-3:00 PM		1:00			NM	15	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-1222--				7	\$45.00			
	Week:	04/19/21	04/25/21	12221--				8	\$45.00			
N 3	KLIXA	04/12/21	04/25/21	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	15	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-2221--				7	\$30.00			
	Week:	04/19/21	04/25/21	22121--				8	\$30.00			
N 4	KLIXA	04/12/21	04/25/21	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-----1-				1	\$30.00			
	Week:	04/19/21	04/25/21	-----1-				1	\$30.00			
N 5	KLIXA	04/12/21	04/25/21	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-----1-				1	\$30.00			
	Week:	04/19/21	04/25/21	-----1-				1	\$30.00			
N 6	KLIXA	04/12/21	04/25/21	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-----1-				1	\$30.00			
	Week:	04/19/21	04/25/21	-----1-				1	\$30.00			
N 7	KLIXA	04/12/21	04/25/21	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-----1				1	\$30.00			
	Week:	04/19/21	04/25/21	-----1				1	\$30.00			
N 8	KLIXA	04/12/21	04/25/21	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/12/21	04/18/21	-----1				1	\$30.00			
	Week:	04/19/21	04/25/21	-----1				1	\$30.00			
N 9	KLIXA	04/12/21	04/25/21	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(\* 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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 415 Park Avenue  
 Twin Falls, ID 83301  
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<u>Contract / Revision</u>	<u>Alt Order #</u>
2490563 /	34967796

<u>Advertiser</u>	<u>Original Date / Revision</u>
Clear Path	04/12/21 / 04/12/21

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
04/12/21 - 04/25/21	Political	1292

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/12/21	04/18/21	-----1				1	\$30.00			
Week:		04/19/21	04/25/21	-----1				1	\$30.00			
<b>Totals</b>											57	\$2,085.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/29/21 - 04/25/21	57	\$2,085.00	(\$312.75)	\$1,772.25
<b>Totals</b>	57	\$2,085.00	(\$312.75)	\$1,772.25

**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.

Apr 12, 21  
 CONT# 34967796 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KLIX-AM (Twin Falls, ID)  
 FM TERRANCE HOUSTON  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 1292

SALESPERSON FAX#

PH # 703-569-9400

BYR Helen Hanratty1  
 ADV CLEAR PATH  
 PDT Political  
 FLT Apr 12, 21 - Apr 25, 21

\* REP ORDER COMMENT \*

\*\* 4/12/2021 2:41:00 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.

\*\* 4/12/2021 2:41:00 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	04/13/2021 - 04/13/2021	1D	2	\$40.00	2
		;M-F 6A-7P							
	1.2	.T.....	10A - 3P	60	04/13/2021 - 04/13/2021	1D	1	\$45.00	1
		;M-F 6A-7P							
	1.3	.T.....	3P - 7P	60	04/13/2021 - 04/13/2021	1D	2	\$30.00	2
		;M-F 6A-7P							
					** FLIGHT TOTALS **		5	\$185.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	04/14/2021 - 04/14/2021	1D	2	\$40.00	2
		;M-F 6A-7P							
	2.2	..W....	10A - 3P	60	04/14/2021 - 04/14/2021	1D	2	\$45.00	2
		;M-F 6A-7P							
	2.3	..W....	3P - 7P	60	04/14/2021 - 04/14/2021	1D	2	\$30.00	2
		;M-F 6A-7P							
					** FLIGHT TOTALS **		6	\$230.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	04/15/2021 - 04/15/2021	1D	2	\$40.00	2

CONT# 34967796 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 1292

;M-F 6A-7P									
	3.2	...T...	10A - 3P	60	04/15/2021 - 04/15/2021	1D	2	\$45.00	2
;M-F 6A-7P									
	3.3	...T...	3P - 7P	60	04/15/2021 - 04/15/2021	1D	2	\$30.00	2
;M-F 6A-7P									
					** FLIGHT TOTALS **		6	\$230.00	
<b>FLIGHT 4</b>									
	4.1	....F..	6A - 10A	60	04/16/2021 - 04/16/2021	1D	1	\$40.00	1
;M-F 6A-7P									
	4.2	....F..	10A - 3P	60	04/16/2021 - 04/16/2021	1D	2	\$45.00	2
;M-F 6A-7P									
	4.3	....F..	3P - 7P	60	04/16/2021 - 04/16/2021	1D	1	\$30.00	1
;M-F 6A-7P									
					** FLIGHT TOTALS **		4	\$160.00	
<b>FLIGHT 5</b>									
	5.1	.....S.	6A - 10A	60	04/17/2021 - 04/17/2021	1D	1	\$30.00	1
;M-F 6A-7P									
	5.2	.....S.	10A - 3P	60	04/17/2021 - 04/17/2021	1D	1	\$30.00	1
;M-F 6A-7P									
	5.3	.....S.	3P - 7P	60	04/17/2021 - 04/17/2021	1D	1	\$30.00	1
;M-F 6A-7P									
					** FLIGHT TOTALS **		3	\$90.00	
<b>FLIGHT 6</b>									
	6.1	.....S	6A - 7P	60	04/18/2021 - 04/18/2021	1D	1	\$30.00	1
;M-F 6A-7P									
	6.2	.....S	10A - 3P	60	04/18/2021 - 04/18/2021	1D	1	\$30.00	1
;M-F 6A-7P									
	6.3	.....S	3P - 7P	60	04/18/2021 - 04/18/2021	1D	1	\$30.00	1
;M-F 6A-7P									
					** FLIGHT TOTALS **		3	\$90.00	

CONT# 34967796 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 1292

<b>FLIGHT 7</b>									
	7.1	M.....	6A - 10A	60	04/19/2021 - 04/19/2021	1D	2	\$40.00	2
;M-F 6A-7P									
	7.2	M.....	10A - 3P	60	04/19/2021 - 04/19/2021	1D	1	\$45.00	1
;M-F 6A-7P									
	7.3	M.....	3P - 7P	60	04/19/2021 - 04/19/2021	1D	2	\$30.00	2
;M-F 6A-7P									
							5	\$185.00	
<b>FLIGHT 8</b>									
	8.1	.T.....	6A - 10A	60	04/20/2021 - 04/20/2021	1D	1	\$40.00	1
;M-F 6A-7P									
	8.2	.T.....	10A - 3P	60	04/20/2021 - 04/20/2021	1D	2	\$45.00	2
;M-F 6A-7P									
	8.3	.T.....	3P - 7P	60	04/20/2021 - 04/20/2021	1D	2	\$30.00	2
;M-F 6A-7P									
							5	\$190.00	
<b>FLIGHT 9</b>									
	9.1	..W....	6A - 10A	60	04/21/2021 - 04/21/2021	1D	2	\$40.00	2
;M-F 6A-7P									
	9.2	..W....	10A - 3P	60	04/21/2021 - 04/21/2021	1D	2	\$45.00	2
;M-F 6A-7P									
	9.3	..W....	3P - 7P	60	04/21/2021 - 04/21/2021	1D	1	\$30.00	1
;M-F 6A-7P									
							5	\$200.00	
<b>FLIGHT 10</b>									
	10.1	...T...	6A - 10A	60	04/22/2021 - 04/22/2021	1D	1	\$40.00	1
;M-F 6A-7P									
	10.2	...T...	10A - 3P	60	04/22/2021 - 04/22/2021	1D	2	\$45.00	2
;M-F 6A-7P									
	10.3	...T...	3P - 7P	60	04/22/2021 - 04/22/2021	1D	2	\$30.00	2

Apr 12, 21

CONT# 34967796 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 1292

;M-F 6A-7P										
							** FLIGHT TOTALS **		5	\$190.00
<b>FLIGHT 11</b>										
11.1	....F..	6A - 10A	60	04/23/2021 - 04/23/2021	1D	2	\$40.00	2		
;M-F 6A-7P										
11.2	....F..	10A - 3P	60	04/23/2021 - 04/23/2021	1D	1	\$45.00	1		
;M-F 6A-7P										
11.3	....F..	3P - 7P	60	04/23/2021 - 04/23/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
							** FLIGHT TOTALS **		4	\$155.00
<b>FLIGHT 12</b>										
12.1	.....S.	6A - 10A	60	04/24/2021 - 04/24/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
12.2	.....S.	10A - 3P	60	04/24/2021 - 04/24/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
12.3	.....S.	3P - 7P	60	04/24/2021 - 04/24/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
							** FLIGHT TOTALS **		3	\$90.00
<b>FLIGHT 13</b>										
13.1	.....S	6A - 7P	60	04/25/2021 - 04/25/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
13.2	.....S	10A - 3P	60	04/25/2021 - 04/25/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
13.3	.....S	3P - 7P	60	04/25/2021 - 04/25/2021	1D	1	\$30.00	1		
;M-F 6A-7P										
							** FLIGHT TOTALS **		3	\$90.00

CONT# **Apr 12, 21**  
 REP **34967796 Mod# Ver# 1 (Last = )**  
**KATZ RADIO**

DDS CONT# **0**  
 C/P/E:  **/ / 1292**

	<b>Apr 21</b>					
SPOTS	57					
CASH	2085.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2085.00					

						<b>TOTAL</b>
SPOTS						57
CASH						2,085.00
TRADE						0.00
NSL						0.00
TOTAL						2,085.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA 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, Media Ad Ventures Inc, 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: Media Ad Ventures Inc

Address: 8136 Old Keene Mill Rd, Springfield, VA 22152

Contact: Brad Mont

Phone number: 703.569.9400

Email: bmmont.nab@gmail.com

**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: ClearPath Action for Conservative Clean Energy Inc

Address: 1355 Greenwood Cliff Suite 301, Charlotte, NC 28204

Contact: Luke Bolar

Phone number: 202.355.3677

Email: info@clearpathaction.org.

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.):**

Jay Faison, Founder; Rich Powell, Executive Director; Andrea Steiner, CFO

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: Sen. Mike Crapo

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senator Idaho

Date of election: June 2022 TBD

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

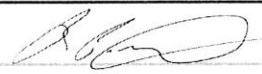
N/A

Energy, Regulations



**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: 	Signature:
Name: Brad P Mont	Name:
Date of Request to Purchase Ad Time: 4/9/2021	Date of Station Agreement to Sell Time:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No      Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 forms 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: \_\_\_\_\_

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

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

**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.