

CONTRACT



KBAZ-FM
 3250 South Reserve
 Suite 200
 Missoula, MT 59801
 (406) 728-9300

<u>Contract / Revision</u> 2105618 /		<u>Alt Order #</u> 34422252
<u>Advertiser</u> Steve Daines for US Senate		<u>Original Date / Revision</u> 10/07/20 / 10/20/20
<u>Contract Dates</u> 10/28/20 - 11/03/20	<u>Estimate #</u> 1185	
<u>Product</u> Daines for Montana		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KBAZ-FM	<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
D 1	KBAZ	10/28/20	11/03/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	0	\$0.00
D 2	KBAZ	10/28/20	11/03/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	0	\$0.00
D 3	KBAZ	10/28/20	11/03/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	0	\$0.00
Totals											0	\$0.00

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 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.

REVISED

Oct 20, 20
 CONT# **34422252** Mod# 1 Ver# 3 (Last = Orig CF)
 REP **KATZ RADIO**
 TO **KBAZ-FM (Missoula-Lolo MT)**
 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: **/ / 1185**

 SALESPERSON FAX#

 PH #

BYR **Helen Hanratty**
 ADV **STEVE DAINES FOR US SENATE**
 PDT **Daines for Montana**
 FLT **Oct 28, 20 - Nov 03, 20**

* REP ORDER COMMENT *

** 10/20/2020 12:45:00 PM: ORDER CANCELLATION.

** 10/20/2020 12:45:00 PM: ORDERS CANCELLED. PLEASE CONFIRM

** 10/20/2020 12:45:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
C	1.1	..W....	6A - 10A	60	10/28/2020 - 10/28/2020	1D	3	\$35.00	
C	1.2	..W....	10A - 3P	60	10/28/2020 - 10/28/2020	1D	2	\$32.00	
C	1.3	..W....	3P - 7P	60	10/28/2020 - 10/28/2020	1D	4	\$28.00	
					** FLIGHT TOTALS **		0	\$0.00	
		<u>FLIGHT 2</u>							
C	2.1	...T...	6A - 10A	60	10/29/2020 - 10/29/2020	1D	3	\$35.00	
C	2.2	...T...	10A - 3P	60	10/29/2020 - 10/29/2020	1D	2	\$32.00	
C	2.3	...T...	3P - 7P	60	10/29/2020 - 10/29/2020	1D	4	\$28.00	
					** FLIGHT TOTALS **		0	\$0.00	
		<u>FLIGHT 3</u>							
C	3.1	....F..	6A - 10A	60	10/30/2020 - 10/30/2020	1D	3	\$35.00	
C	3.2	....F..	10A - 3P	60	10/30/2020 - 10/30/2020	1D	2	\$32.00	
C	3.3	....F..	3P - 7P	60	10/30/2020 - 10/30/2020	1D	4	\$28.00	
					** FLIGHT TOTALS **		0	\$0.00	
		<u>FLIGHT 4</u>							
C	4.1	M.....	6A - 10A	60	11/02/2020 - 11/02/2020	1D	3	\$35.00	
C	4.2	M.....	10A - 3P	60	11/02/2020 - 11/02/2020	1D	2	\$32.00	
C	4.3	M.....	3P - 7P	60	11/02/2020 - 11/02/2020	1D	3	\$28.00	

Oct 20, 20

CONT# 34422252 Mod# 1 Ver# 3 (Last = Orig CF)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 1185

				** FLIGHT TOTALS **			0	\$0.00	
		FLIGHT 5							
C	5.1	.T.....	6A - 10A	60	11/03/2020 - 11/03/2020	1D	3	\$35.00	
C	5.2	.T.....	10A - 3P	60	11/03/2020 - 11/03/2020	1D	2	\$32.00	
				** FLIGHT TOTALS **			0	\$0.00	

