

CONTRACT



KBAT-FM
 11300 Highway 191
 #2
 Midland, TX 79707
 (432) 563-5636

kbat.com

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

<u>Contract / Revision</u> 4847684 /		<u>Alt Order #</u> 37296033
<u>Advertiser</u> American Bankers Association		<u>Original Date / Revision</u> 05/15/24 / 05/15/24
<u>Contract Dates</u> 05/13/24 - 05/19/24	<u>Estimate #</u> 7013	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KBAT-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u> ABA	<u>Product 1/2</u> ABA
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBAT	05/16/24	05/19/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/24	05/22/24	---TF--				8	\$35.00			
N 2	KBAT	05/16/24	05/19/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/24	05/22/24	---TF--				5	\$35.00			
N 3	KBAT	05/16/24	05/19/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/24	05/22/24	---TF--				5	\$35.00			
Totals											18	\$630.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/17/24	18	\$630.00	(\$94.50)	\$535.50
Totals	18	\$630.00	(\$94.50)	\$535.50

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.

REVISED

May 15, 24
 CONT# 37296033 Mod# Ver# 3 (Last =)
 REP Katz Group Sales
 TO KBAT-FM (Odessa-Midland, TX)
 FM ROBERT FABIAN
 OFF DALLAS
 AGY Katz Group Sales
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: ABA / ABA / 7013
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty1
 ADV AMERICAN BANKERS ASSOCIATION
 PDT Issue
 FLT May 13, 24 - May 19, 24

* REP ORDER COMMENT *

** 5/15/2024 3:53:00 PM: *REVISED ORDER* DO NOT DOUBLE BOOK! PLEASE CONFIRM WITHIN 24 HOURS
 ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANK YOU!
 ** 5/15/2024 3:53:00 PM: CONTRACT CHANGED TO NETWORK.NO REVISION ON STATION END.
 ** 5/15/2024 3:53:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ
 GROUP SALES/125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM:
 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...TF..	6A - 10A	60	5/16/2024 - 5/17/2024	1W	8	\$35.00	8
	ISSUE 60								
	1.2	...TF..	10A - 3P	60	5/16/2024 - 5/17/2024	1W	5	\$35.00	5
	1.3	...TF..	3P - 7P	60	5/16/2024 - 5/17/2024	1W	5	\$35.00	5
					** WEEKLY FLIGHT TOTALS **		18	\$630.00	

	May 24				
SPOTS	18				
CASH	630.00				
TRADE	0.00				
NSL	0.00				
TOTAL	630.00				

					TOTAL
SPOTS					18
CASH					630.00
TRADE					0.00
NSL					0.00
TOTAL					630.00

May 15, 24
CONT# 37296033 Mod# Ver# 3 (Last =)
REP Katz Group Sales

DDS CONT# 0
C/P/E: ABA / ABA / 7013

**** Competitive Comments ****

ABA - RADIO 5.16 - 5.19
SVC: FA99 MSA CustRadio
Demo Adults 18+

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.