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

	Contract / Revision		Alt Order #		
	4662962	1	37132786	3	
Advertiser	•		Original Date	/ Revision	
American Bankers Assoc	iation		02/20/24	/ 02/20/24	
Contract Dates	Estimate #				
03/04/24 - 03/10/24	6592				
Product					
Issue					
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM/EOC	Broado	ast	Cash	
	Property	Account Executive		Sales Office	
	KBAT-FM	Katz Dallas		Katz Dallas	
	Special Handling		(1000)		
	Demographic				
2	Adults 18+				
				T	
	Agy Code RI13287	Adverti	iser Code	Product 1/2	
×	Agency Ref		Advertise	r Ref	

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate Type S	Spots	Amount
N 1 KBAT 03/04/24 03/10/24 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 MT 2	6:00 AM-10:00 AM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
N 2 KBAT 03/04/24 03/10/24 M-F Midday Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 MT 2	10:00 AM-3:00 PM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
	То	otals	1)	4	\$140.00

Time Period	d # of Spots Gross Amount		Agency Comm.	Net Amount
02/26/24 -03/05/24	4	\$140.00	(\$21.00)	\$119.00
Totals	4	\$140.00	(\$21.00)	\$119.00

Signature:		Date:	

Feb 20, 24 CONT# REP **CHRISTAL RADIO**

37132786 Mod# Ver# 1 (Last =)

TO KBAT-FM (Odessa-Midland, TX)

FM **ROBERT FABIAN** OFF DALLAS

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICAN BANKERS ASSOCIATION

PDT

FLT Mar 04, 24 - Mar 10, 24

* REP ORDER COMMENT *

** 2/20/2024 4:24:00 PM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANKS!

** 2/20/2024 4:24:00 PM: PLEASE INCLUDE ISCI AND ESTIMATE ON ALL INVOICES. WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID: 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #200345, SPOTDATA #2095, EMEDIATRADE (ADCORELOCAL) #EMT12794 ** 2/20/2024 4:24:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

DDS CONT# 0

PH#

C/P/E: / / 6592

SALESPERSON FAX#

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	3	FLIGHT 1						and the second of the second o	
	1.1	MT	6A - 10A	60	3/4/2024 - 3/5/2024	1W	2	\$35.00	2
	1.2	MT	10A - 3P	60	3/4/2024 - 3/5/2024	1W	2	\$35.00	2
				** WE	EKLY FLIGHT TOTALS *	*	4	\$140.00	

	Mar 24	
SPOTS	4	
CASH	140.00	
TRADE	0.00	
NSL	0.00	
TOTAL	140.00	
1		
		TOTAL
SPOTS		4
CASH		140.00
TRADE		0.00
NSL		0.00
TOTAL		140.00

Feb 20, 24

CONT#

37132786 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 6592

** Competitive Comments **

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Media Ad Ventures	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); of ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:		
Agency name: Media Ad Ventures		
Address: 8136 Old Keene Mil Rd, Springfie	ld, VA 22152	
Contact: MAV Buyer	Phone number: 703.569.9400	Email: bmmont.nab@gmail.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		eral Election Commission [for federal
Name: American Bankers Association		
Address: 1333 New Hampshire Avenue NW	/, Washington, DC 20036	
Contact: Elizabeth Coit	Phone number: 800.226.5377	Email: ecoit@aba.com
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use		or board of directors or other governing
Rob Nichols, President & CEO https://www.aba.com/about-us/leadership		
mtps://www.aba.com/about-us/leadership		
By signing below, advertiser/sponsor representative committee and board of directors		y executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	j: N/A
Name(s) of every candidate referred to:	Tony Gonzales	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): US Congre	ess Texas 23
Date of election: march 5, 2024		
Clearly identify EVERY political matter ad (no acronyms); use separate page if		e N/A
Economic Freedom		

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: MAV Buyer		Name:		
Date of Request to Purchase Ad Time: 3	3/5/2024	Date of Station Agr	eement to Sell Time:	
TO E	BE COMPLETED	BY STATION ONLY		
Ad submitted to station? Yes	No	Date ad received:		
Note: Must have separate PB-19 forms	s for each version o	of the ad (i.e., for ev	very 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:				
	and the second s	1.6. 1.6	1.1	
*Upload partially accepted form, then pro	mptly upload update	ed final form when cor	mpiete.	
Date and nature of follow-ups, if any:				
A 10				
Contract #:	Station Call Letters:	a e	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.				