

# CONTRACT



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
3328321 /	35875800

<u>Advertiser</u>	<u>Original Date / Revision</u>
Defend and Protect Idaho PAC	04/29/22 / 04/29/22

<u>Contract Dates</u>	<u>Estimate #</u>
05/02/22 - 05/22/22	2890

<u>Product</u>
ISSUE

And:

Commercial Space Experts  
 2400 Laramie Trail  
 Ausin, TX 78745

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Calendar	Cash

<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>
KLIX-AM	Katz Dallas	Katz Dallas

Special Handling

Demographic  
 Adults 35+

<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>

<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	KLIXA	05/02/22	05/22/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	12	\$720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/02/22	05/08/22	-1111--				4	\$60.00			
	Week:	05/09/22	05/15/22	1111--				5	\$60.00			
	Week:	05/16/22	05/22/22	12-----				3	\$60.00			
N 2	KLIXA	05/02/22	05/22/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/02/22	05/08/22	-1111--				4	\$60.00			
	Week:	05/09/22	05/15/22	1111--				5	\$60.00			
	Week:	05/16/22	05/22/22	1-----				1	\$60.00			
<b>Totals</b>											22	\$1,320.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/01/22 - 05/17/22	22	\$1,320.00	(\$198.00)	\$1,122.00
<b>Totals</b>	22	\$1,320.00	(\$198.00)	\$1,122.00

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.

Apr 29, 22  
 CONT# 35875800 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KLIX-AM (Twin Falls, ID)  
 FM BRENDA DEATON  
 OFF DALLAS  
 AGY COMMERCIAL SPACE EXPERTS  
 ADDR 2400 LARAMIE TRAIL  
 AUSTIN, TX 78745

DDS CONT# 0  
 C/P/E: / / 2890

SALESPERSON FAX#

PH #

BYR KRISTIN HULSEN  
 ADV DEFEND AND PROTECT IDAHO PAC  
 PDT ISSUE  
 FLT May 02, 22 - May 22, 22

\* REP ORDER COMMENT \*

\*\* 4/29/2022 12:50:00 PM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT JULIA.LAWRENZ@KATZMEDIA.COM THANKS!

\*\* 4/29/2022 12:50:00 PM: POPULATIONBUYTYPE: CPP.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	05/03/2022 - 05/03/2022	1D	1	\$60.00	1
	1.2	.T.....	3P - 7P	60	05/03/2022 - 05/03/2022	1D	1	\$60.00	1
					** FLIGHT TOTALS **		2	\$120.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	05/04/2022 - 05/04/2022	1D	1	\$60.00	1
	2.2	..W....	3P - 7P	60	05/04/2022 - 05/04/2022	1D	1	\$60.00	1
					** FLIGHT TOTALS **		2	\$120.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	05/05/2022 - 05/05/2022	1D	1	\$60.00	1
	3.2	...T...	3P - 7P	60	05/05/2022 - 05/05/2022	1D	1	\$60.00	1
					** FLIGHT TOTALS **		2	\$120.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	05/06/2022 - 05/06/2022	1D	1	\$60.00	1
	4.2	....F..	3P - 7P	60	05/06/2022 - 05/06/2022	1D	1	\$60.00	1
					** FLIGHT TOTALS **		2	\$120.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	6A - 10A	60	05/09/2022 - 05/09/2022	1D	1	\$60.00	1
	5.2	M.....	3P - 7P	60	05/09/2022 - 05/09/2022	1D	1	\$60.00	1

CONT#  
REP

Apr 29, 22  
35875800 Mod# Ver# 1 (Last = )  
KATZ RADIO

DDS CONT# 0  
C/P/E: / / 2890

				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 6</b>							
	6.1	.T.....	6A - 10A	60	05/10/2022 - 05/10/2022	1D	1	\$60.00	1
	6.2	.T.....	3P - 7P	60	05/10/2022 - 05/10/2022	1D	1	\$60.00	1
				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 7</b>							
	7.1	..W....	6A - 10A	60	05/11/2022 - 05/11/2022	1D	1	\$60.00	1
	7.2	..W....	3P - 7P	60	05/11/2022 - 05/11/2022	1D	1	\$60.00	1
				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 8</b>							
	8.1	...T...	6A - 10A	60	05/12/2022 - 05/12/2022	1D	1	\$60.00	1
	8.2	...T...	3P - 7P	60	05/12/2022 - 05/12/2022	1D	1	\$60.00	1
				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 9</b>							
	9.1	....F..	6A - 10A	60	05/13/2022 - 05/13/2022	1D	1	\$60.00	1
	9.2	....F..	3P - 7P	60	05/13/2022 - 05/13/2022	1D	1	\$60.00	1
				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 10</b>							
	10.1	M.....	6A - 10A	60	05/16/2022 - 05/16/2022	1D	1	\$60.00	1
	10.2	M.....	3P - 7P	60	05/16/2022 - 05/16/2022	1D	1	\$60.00	1
				** FLIGHT TOTALS **			2	\$120.00	
		<b>FLIGHT 11</b>							
	11.1	.T.....	6A - 10A	60	05/17/2022 - 05/17/2022	1D	2	\$60.00	2
				** FLIGHT TOTALS **			2	\$120.00	

Apr 29, 22  
 CONT# 35875800 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: 1 / 2890

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	<b>May 22</b>						
SPOTS	22						
CASH	1320.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1320.00						

							<b>TOTAL</b>
SPOTS							22
CASH							1,320.00
TRADE							0.00
NSL							0.00
TOTAL							1,320.00

**\*\* 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, CSE, 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: Defend and Protect Idaho		
Agency name: Commercial Space Experts		
Address: 2400 Laramie Trail		
Contact: K.Black	Phone number: 512-827-3468	Email:
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: Defend and Protect Idaho		
Address: PO Box 162, Boise, ID 83701		
Contact: Gary Raney	Phone number: 208-870-1373	Email: admin@defendandprotectidaho.com
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):		
Gary Raney (Chair), Judith Ellis (Treasurer)		
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:		<input checked="" type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input checked="" type="checkbox"/> N/A

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: *[Handwritten Signature]*

Signature:

Name: *K. PARK*

Name:

Date of Request to Purchase Ad Time:

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.