## CONTRACT

NEWS AND TALK ON THE RADI	อKLIX-AM
権終1310 (( ) )	KLIX-AM 415 Park Avenue Twin Falls, ID 83301
Belletin ballow land and had a land	Twin Falls, ID 83301
	WOpayments3@townsquaremedia.com
	(208) 733-7512

| Contract / Revision | Alt Order # | 3341533 / | 35898434

 Advertiser
 Original Date / Revision

 Defend and Protect Idaho PAC
 05/09/22 / 05/09/22

 Contract Dates
 Estimate #

 Contract Dates
 Estimate #

 05/09/22 - 05/22/22
 2956

Product ISSUE

And:

Commercial Space Experts 2400 Laramie Trail Ausin, TX 78745

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade	
EOM/EOC	Calendar		Cash	
Property	Account E	xecutive	Sales Office	
KLIX-AM	Katz Dalla:	s	Katz Dallas	
Special Handl	ling			
Demographic				
Adults 35+				
Agy Code	Advertiser	Code	Product 1/2	
Agency Ref		Advertiser	Ref	

Start/End Spots/ Length Week Type Spots \*Line Ch Start Date End Date Description Time Rate Days Amount KLIXA 05/09/22 05/22/22 M-F Midday 10:00 AM-3:00 PM 1:00 NM 10 \$600.00 Start Date End Date Weekdays Spots/Week Rate Week: 05/09/22 05/15/22 -2222--8 \$60.00 Week: 05/16/22 05/22/22 2 \$60.00 KLIXA 05/09/22 05/15/22 6:00 AM-10:00 AM 1:00 NM 2 \$50.00 Sa-Su AM Start Date **End Date** Weekdays Spots/Week Rate Week: 05/09/22 05/15/22 \$25.00 2 KLIXA 05/09/22 05/15/22 Sa-Su Midday 10:00 AM-3:00 PM 1:00 NM \$75.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 05/09/22 05/15/22 3 \$25.00 3:00 PM-7:00 PM \$50.00 KLIXA 05/09/22 05/15/22 Sa-Su PM 1:00 NM 2 Start Date **End Date** Weekdays Spots/Week Rate Week: 05/09/22 05/15/22 \$25.00 2 KLIXA 05/09/22 6:00 AM-10:00 AM 1:00 NM \$50.00 05/15/22 Sa-Su AM 2 Start Date End Date Spots/Week Weekdays Rate \$25.00 Week: 05/09/22 05/15/22 2 KLIXA 05/09/22 05/15/22 10:00 AM-3:00 PM 1:00 NM \$75.00 Sa-Su Midday 3 Start Date End Date Weekdays Spots/Week Rate Week: 05/09/22 \$25.00 05/15/22 ----3 3 KLIXA 05/09/22 05/15/22 3:00 PM-7:00 PM 1:00 NM \$50.00 Sa-Su PM 2 Start Date End Date Spots/Week Rate Weekdays Week: 05/09/22 \$25.00 05/15/22 2

Totals 24 \$950.00

Time Period # of Spots Gross Amount Agency Comm. Net Amount

 05/01/22 -05/16/22
 24
 \$950.00
 (\$142.50)
 \$807.50

 Totals
 24
 \$950.00
 (\$142.50)
 \$807.50

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.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, CSE	, hereby request station time as follows: See Order for proposed						
schedule and cha	schedule and charges. See Invoice for actual schedule and charges.						
Check one:							
(1) a legally q issue of public	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.						
	T communicate a e or local issue).	message relating to any political matter o	of national importance (e.g., relates				
	ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED				
Station time requested	by: Defend and P	Protect Idaho					
Agency name: Commerc	cial Space Experts						
Address: 2400 Laramie	Trail						
Contact: K.Black		Phone number: 512-827-3468	Email:				
Name of advertiser/spe committees] with no ad	onsor (list entity's cronyms; name m	full legal name as disclosed to the Fed oust match the sponsorship ID in ad):	eral Election Commission (for federal				
Name: Defend and Prote	ect Idaho						
Address: PO Box 162, Bo	oise, ID 83701						
Contact: Gary Raney		Phone number: 208-870-1373	Email: admin@defendandprotectidaho.con				
Station is authorized to	announce the t	ime as paid for by such person or entity	1.				
	ser/sponsor (Use	r members of the executive committee separate page if necessary.};	or board of directors or other governing				
By signing below, adver executive committee an	tiser/sponsor repi d board of directo	resents that those listed above are the on ors or other governing group(s).	ly executive officers, members of the				
If ad refers to a federal candidate(s) or federal election, list ALL of the following:							
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:							
Clearly identify EVERY ad (no acronyms); use s		of national importance referred to in th necessary:	ne V 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: Signature: Name: M.FIRK Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: -Yes 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: Station Call Letters: Date Received/Requested: Contract #: Run Start and End Dates: Station Location: Est. #: 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

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.

May 09, 22 35898434 Mod# Ver# 1 (Last = ) KATZ RADIO KLIX-AM (Twin Falls, ID) **BRENDA DEATON DALLAS** 

DDS CONT# 0 C/P/E: / / 2956

SALESPERSON FAX#

**COMMERCIAL SPACE EXPERTS** 2400 LARAMIE TRAIL

PH#

**AUSTIN, TX 78745** 

**BYR** 

CONT#

**REP** 

TO

FM OFF

AGY

**ADDR** 

KRISTIN HULSEN

ADV

**DEFEND AND PROTECT IDAHO PAC** 

PDT FLT

ISSUE

May 09, 22 - May 22, 22

#### \* REP ORDER COMMENT \*

<sup>\*\* 5/9/2022 10:10:00</sup> AM: POPULATIONBUYTYPE: CPP.

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
ADD	1.1	FLIGHT 1	10A - 3P	60	05/10/2022 - 05/10/2022	1D	2	\$60.00	2
				** FL	IGHT TOTALS **	r	2	\$120.00	
		FLIGHT 2							
ADD	2.1	W	10A - 3P	60	05/11/2022 - 05/11/2022	1D	2	\$60.00	2
				** FL	IGHT TOTALS **		2	\$120.00	
		FLIGHT 3							
ADD	3.1	T	10A - 3P	60	05/12/2022 - 05/12/2022	1D	2	\$60.00	2
				** FL	IGHT TOTALS **		2	\$120.00	
		FLIGHT 4							
ADD	4.1	F	10A - 3P	60	05/13/2022 - 05/13/2022	1D	2	\$60.00	2
				** FL	IGHT TOTALS **	C	2	\$120.00	
		FLIGHT 5							
ADD	5.1	S.	6A - 10A	60	05/14/2022 - 05/14/2022	1D	2	\$25.00	
ADD	5.2	S.	10A - 3P	60	05/14/2022 - 05/14/2022	1D	3	\$25.00	3
ADD	5.3	S.	3P - 7P	60	05/14/2022 - 05/14/2022	1D	2	\$25.00	2
				** FL	IGHT TOTALS **	1	7	\$175.00	
		FLIGHT 6							

<sup>\*\* 5/9/2022 10:10:00</sup> AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT JULIA.LAWRENZ@KATZMEDIA.COM THANKS!

May 09, 22	

CONT#	35898434 Mod# Ver# 1 (Last = )	DDS CONT# 0
REP	KATZ RADIO	C/P/E: / / 2956

AD AD	D 6.2	S S	6A - 10A 10A - 3P 3P - 7P	60 60 60	05/15/2022 - 05/15/2022 05/15/2022 - 05/15/2022 05/15/2022 - 05/15/2022	1D 1D 1D	2 3 2	\$25.00 \$25.00 \$25.00	3
				** FL	IGHT TOTALS **		7	\$175.00	
		FLIGHT 7							
AD	D 7.1	M	10A - 3P	60	05/16/2022 - 05/16/2022	1D	2	\$60.00	2
				** FL	IGHT TOTALS **		2	\$120.00	

	May 22			
SPOTS	24			
CASH	950.00			
TRADE	0.00			
NSL TOTAL	0.00			
TOTAL	950.00			

	TOTAL
SPOTS	24
CASH	950.00
TRADE	0.00
NSL TOTAL	0.00
TOTAL	950.00

### \*\* 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.