CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡ [✓] FEDERAL CANDIDATE [ ] STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Ryan Zinke

Authorized committee:
Zinke for Congress

Agency requesting time (and contact information):
[ ] N/A Smart Media Group

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
U.S Congress (MT-1)

Date of election: 11/8/2022 [✓] General [ ] Primary

Treasurer of candidate's authorized committee:
Lorna Kuney

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

[ ] the candidate listed above who is a legally qualified candidate, or

[✓] the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: Smart Media Group Digitally signed by Smart Media Group Date: 2022.05.04 12:09:57 -04'00'	Signature:
Name: Smart Media Group	Name: SCOTT SOUHRADA
Date of Request to Purchase Ad Time: 11/2/2022	Date of Station Agreement to Sell Time: 11/2/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature: Smart Media Group

Digitally signed by Smart Media Group
Date: 2022.05.04 12:10:09 -04'00'

Name: Smart Media Group

Date: 11/2/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? [X] 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).

Federal candidate certification signed (above): [X] Yes [ ] No [ ] N/A

Disposition:

[X] Accepted

[ ] Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

[ ] Rejected – provide reason:

_____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 3703137	Station Call Letters: KMMS-FM	Date Received/Requested: 11/2/22
Est. #: N02ADD	Station Location: BOZEMAN, MT	Run Start and End Dates: 11/2/22 - 11/8/22

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

REVISED

	Nov 02, 22		
CONT#	**36243092** Mod# Ver# **3** (Last =)	DDS CONT#	**0**
REP	**KATZ RADIO**	C/P/E:	**na / na / N02ADD**
TO	**KMMS-FM (Bozeman, MT)**		
FM	**BRIAN DONLEY**		
OFF	**PHILADELPHIA**	**SALESPERSON FAX#**	
AGY	**Katz Media Group**		
ADDR	**125 West 55th Street 3rd Floor**	**PH #**	
	New York, NY 10019		
BYR	**Helen Hanratty1**		
ADV	**RYAN ZINKE FOR CONGRESS**		
PDT	**Zinke for Congress**		
FLT	**Nov 02, 22 - Nov 08, 22**		

* REP ORDER COMMENT *
** 11/2/2022 11:49:00 AM: THE SPOT LENGTH HAS BEEN CORRECTED TO :60S.
** 11/2/2022 11:49:00 AM: 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.
** 11/2/2022 11:49:00 AM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!
** 11/2/2022 11:49:00 AM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	..W....	6A - 10A	60	11/02/2022 - 11/02/2022	1D	1	$21.00	1
CHG	1.2	..W....	10A - 3P	60	11/02/2022 - 11/02/2022	1D	1	$19.00	1
CHG	1.3	..W....	3P - 7P	60	11/02/2022 - 11/02/2022	1D	1	$21.00	1
				** FLIGHT TOTALS **			3	$61.00	
		FLIGHT 2							
CHG	2.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	2	$21.00	2
CHG	2.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	2	$19.00	2
CHG	2.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	1	$21.00	1
				** FLIGHT TOTALS **			5	$101.00	
		FLIGHT 3							
CHG	3.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	2	$21.00	2
CHG	3.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	2	$19.00	2
CHG	3.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	1	$21.00	1
				** FLIGHT TOTALS **			5	$101.00	
		FLIGHT 4							

Nov 02, 22

CONT# **36243092** Mod# Ver# **3** (Last =) DDS CONT# **0**

REP **KATZ RADIO** C/P/E: **na / na / N02ADD**

CHG	4.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	2	$21.00	2
CHG	4.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	2	$19.00	2
CHG	4.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	2	$21.00	2
					** FLIGHT TOTALS **		6	$122.00	
		FLIGHT 5							
CHG	5.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	2	$21.00	2
					** FLIGHT TOTALS **		2	$42.00	

	Nov 22
SPOTS	21
CASH	427.00
TRADE	0.00
NSL	0.00
TOTAL	427.00

	TOTAL
SPOTS	21
CASH	427.00
TRADE	0.00
NSL	0.00
TOTAL	427.00

**** Competitive Comments ****

SVC: FA06 TSA 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.

CONTRACT

KMMS-FM
125 West Mendenhall, #1
Bozeman, MT 59715
(406) 523-9804

Contract / Revision	Alt Order #
3703132 /	36243092

Advertiser	Original Date / Revision
Ryan Zinke for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #
11/02/22 - 11/08/22	**N02ADD**

Product: **Zinke for Congress**

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KMMS-FM	Katz Philadelphia	Katz Philadelphi

Special Handling:

Demographic: Adults 35+

Agy Code	Advertiser Code	Product 1/2
RI13287	na	na

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KMMSF	11/02/22	11/08/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	9	$189.00
Week:	Start Date 10/31/22	End Date 11/06/22	Weekdays --122--	Spots/Week 5	Rate $21.00							
Week:	11/07/22	11/13/22	22-----	4	$21.00							
N 2	KMMSF	11/02/22	11/08/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	7	$133.00
Week:	Start Date 10/31/22	End Date 11/06/22	Weekdays --122--	Spots/Week 5	Rate $19.00							
Week:	11/07/22	11/13/22	2------	2	$19.00							
N 3	KMMSF	11/02/22	11/08/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	5	$105.00
Week:	Start Date 10/31/22	End Date 11/06/22	Weekdays --111--	Spots/Week 3	Rate $21.00							
Week:	11/07/22	11/13/22	2------	2	$21.00							
					Totals						21	$427.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	21	$427.00	($64.05)	$362.95
Totals	21	$427.00	($64.05)	$362.95

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.

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