

CONTRACT



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

<u>Contract / Revision</u> 3314887 / 1		<u>Alt Order #</u> 35862780
<u>Advertiser</u> Lawrence Wasden For Attorney General (AG)		<u>Original Date / Revision</u> 04/26/22 / 04/26/22
<u>Contract Dates</u> 04/27/22 - 05/03/22	<u>Estimate #</u> 427503	
<u>Product</u> Wasden for AG		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLIX-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLIXA	04/27/22	05/03/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	7	\$112.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/25/22	05/01/22	--111--				3	\$16.00			
	Week:	05/02/22	05/08/22	22-----				4	\$16.00			
N 2	KLIXA	04/27/22	05/03/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	9	\$144.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/25/22	05/01/22	--222--				6	\$16.00			
	Week:	05/02/22	05/08/22	12-----				3	\$16.00			
N 3	KLIXA	04/27/22	05/03/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/25/22	05/01/22	--111--				3	\$20.00			
	Week:	05/02/22	05/08/22	11-----				2	\$20.00			
Totals											21	\$356.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/03/22	21	\$356.00	(\$53.40)	\$302.60
Totals	21	\$356.00	(\$53.40)	\$302.60

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 26, 22
 CONT# 35862780 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KLIX-AM (Twin Falls, ID)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / 427503

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV LAWRENCE WASDEN FOR ATTORNEY GENERAL
 PDT Wasden for AG
 FLT Apr 27, 22 - May 03, 22

* REP ORDER COMMENT *

** 4/26/2022 2:01:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: 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 THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 4/26/2022 2:01:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/26/2022 2:01:00 PM: THIS IS A NEW 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	04/27/2022 - 04/27/2022	1D	1	\$16.00	1
	1.2	..W....	10A - 3P	60	04/27/2022 - 04/27/2022	1D	2	\$16.00	2
	1.3	..W....	3P - 7P	60	04/27/2022 - 04/27/2022	1D	1	\$20.00	1
					** FLIGHT TOTALS **		4	\$68.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	04/28/2022 - 04/28/2022	1D	1	\$16.00	1
	2.2	...T...	10A - 3P	60	04/28/2022 - 04/28/2022	1D	2	\$16.00	2
	2.3	...T...	3P - 7P	60	04/28/2022 - 04/28/2022	1D	1	\$20.00	1
					** FLIGHT TOTALS **		4	\$68.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	04/29/2022 - 04/29/2022	1D	1	\$16.00	1
	3.2	....F..	10A - 3P	60	04/29/2022 - 04/29/2022	1D	2	\$16.00	2
	3.3	....F..	3P - 7P	60	04/29/2022 - 04/29/2022	1D	1	\$20.00	1
					** FLIGHT TOTALS **		4	\$68.00	
		FLIGHT 4							

Apr 26, 22
 CONT# 35862780 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 427503

	4.1	M.....	6A - 10A	60	05/02/2022 - 05/02/2022	1D	2	\$16.00	2
	4.2	M.....	10A - 3P	60	05/02/2022 - 05/02/2022	1D	1	\$16.00	1
	4.3	M.....	3P - 7P	60	05/02/2022 - 05/02/2022	1D	1	\$20.00	1
					** FLIGHT TOTALS **		4	\$68.00	
		FLIGHT 5							
	5.1	.T.....	6A - 10A	60	05/03/2022 - 05/03/2022	1D	2	\$16.00	2
	5.2	.T.....	10A - 3P	60	05/03/2022 - 05/03/2022	1D	2	\$16.00	2
	5.3	.T.....	3P - 7P	60	05/03/2022 - 05/03/2022	1D	1	\$20.00	1
					** FLIGHT TOTALS **		5	\$84.00	

	May 22								
SPOTS	21								
CASH	356.00								
TRADE	0.00								
NSL	0.00								
TOTAL	356.00								

									TOTAL
SPOTS									21
CASH									356.00
TRADE									0.00
NSL									0.00
TOTAL									356.00

**** Competitive Comments ****

SVC:

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.

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	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Lawrence Wasden

Authorized committee:
Wasden for Attorney General

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

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
Attorney General

Date of election: General Primary
5/17/2022

Treasurer of candidate's authorized committee:
Frederick Wadsworth

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 <small>Digitally signed by Smart Media Group Date: 2022.04.01 14:36:28 -04'00'</small>	Signature:
Name: Smart Media Group	Name:
Date of Request to Purchase Ad Time: 4/12/2022	Date of Station Agreement to Sell Time:

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: 2022.04.01 14:36:42 -04'00'

Name: Smart Media Group

Date: 4/1/2022

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).

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

Disposition:

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 #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

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.