CONTRACT

Wasden for AG

NO TALK ON THE RADIO KLIX-AM 310 KLIX 415 Park 415 Park Avenue Twin Falls, ID 83301

WOpayments3@townsquaremedia.com Lawrence Wasden For Attorney General (AG) (208) 733-7512

Alt Order# Contract / Revision 3270077 35821248 Original Date / Revision <u>Advertiser</u> 04/08/22 / 04/08/22 Estimate # Contract Dates 04/06/22 - 04/12/22 406412 Product

And:

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

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account E	xecutive	Sales Office
KLIX-AM	Katz Philad	delphia	Katz Philadelphi
Special Hand	ling		
Demographic			
Adults 35+			
Agy Code	Advertiser	Code	Product 1/2
RI13287	na		na
Agency Ref	•	Advertiser	Ref
1		1	

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
N 1 KLIXA 04/06/22 04/12/22 M-F AM Drive	6:00 AM-10:00 AM		1:00		NM	6	\$96.00
Start Date	Rate						
Week: 04/04/22 04/10/222 2	\$16.00				i		
Week: 04/11/22 04/17/22 22 4	\$16.00						
N 2 KLIXA 04/06/22 04/12/22 M-F Midday	10:00 AM-3:00 PM		1:00		NM	6	\$96.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 04/04/22 04/10/222 2	\$16.00				- 1		
Week: 04/11/22 04/17/22 22 4	\$16.00						
N 3 KLIXA 04/06/22 04/12/22 M-F PM Drive	3:00 PM-7:00 PM		1:00		NM	4	\$80.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 04/04/22 04/10/222 2	\$20.00				- 1		
Week: 04/11/22 04/17/22 11 2	\$20.00						
N 4 KLIXA 04/09/22 04/12/22 Sa-Su Midday/PM	10:00 AM-7:00 PM		1:00		NM	4	\$40.00
Start Date End Date Weekdays Spots/Week	Rate				- 1		
Week: 04/09/22 04/15/2222 4	\$10.00						
MAKEN PER MENANTA MAKAN PER MENANTAN PER MEN	CHARLES THE STATE OF THE STATE	Totals			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NA	20	\$312.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
03/28/22 -04/12/22	20	\$312.00	(\$46.80)	\$265.20
Totals	20	\$312.00	(\$46.80)	\$265.20

Signature:	Date:	
•		

(* Line Transactions: N = New, E = Edited, D = Deleted)

REVISED						
	Apr 08, 22					
CONT#	35821248 Mod# 1 Ver# 3 (Last = Orig CF)	DDS CONT# 0				
REP	KATZ RADIO	C/P/E: na / na / 406412				
0	KLIX-AM (Twin Falls, ID)					
M	BRIAN DONLEY					
OFF	PHILADELPHIA	SALESPERSON FAX#				
\GY	Katz Media Group					
ADDR	125 West 55th Street 3rd Floor	PH #				
	New York, NY 10019					
BYR	Helen Hanratty1					
NDV	LAWRENCE WASDEN FOR ATTORNEY GENERAL					
PDT	Wasden for AG					
ΙT	Apr 06 22 - Apr 12 22					

^{*} REP ORDER COMMENT *

^{** 4/8/2022 2:38:00} 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.
** 4/8/2022 2:38:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS	
		FLIGHT 1								
	1.1	F	6A - 10A	60	04/08/2022 - 04/08/2022	1D	2	\$16.00		
	1.2	F	10A - 3P	60	04/08/2022 - 04/08/2022	1D	2	\$16.00		
	1.3	F	3P - 7P	60	04/08/2022 - 04/08/2022	1D	2	\$20.00	2	
				** FL	IGHT TOTALS **	1	6	\$104.00		
						1				
		FLIGHT 2								
	2.1	S.	10A - 7P	60	04/09/2022 - 04/09/2022	1D	2	\$10.00	2	
	10.000			** FL	I LIGHT TOTALS **	I.	2	\$20.00		
						1				
		FLIGHT 3								
	3.1	S	10A - 7P	60	04/10/2022 - 04/10/2022	1D	2	\$10.00	2	
				** FL	** FLIGHT TOTALS ** 2		\$20.00			
						1				
		FLIGHT 4								
	4.1	M	6A - 10A	60	04/11/2022 - 04/11/2022	1D	2	\$16.00		
	4.2	M	10A - 3P	60	04/11/2022 - 04/11/2022	1D	2	\$16.00	2	
	4.3	M	3P - 7P	60	04/11/2022 - 04/11/2022	1D	1	\$20.00	1	
				** FL	IGHT TOTALS **	1	5	\$84.00		
						1				
		FLIGHT 5								
CHG	5.1	.T	6A - 10A	60	04/12/2022 - 04/12/2022	1D	2	\$16.00	2	

Apr 08, 22

Apr 22

20

CONT# REP

SPOTS

35821248 Mod# 1 Ver# 3 (Last = Orig CF)

KATZ RADIO

DDS CONT# 0

C/P/E: na / na / 406412

CHG CHG	5.2 5.3	.T .T	10A - 3P 3P - 7P	60 60	04/12/2022 - 04/12/2022 04/12/2022 - 04/12/2022	1D 1D	2	\$16.00 \$20.00	2
	3.3		31 71		IGHT TOTALS **	.5	5	\$84.00	

CASH	312.00	
TRADE	0.00	
NSL	0.00	
TOTAL	312.00	
		TOTAL
SPOTS		20
CASH		312.00
TRADE		0.00
NSL		0.00
TOTAL		312.00

** 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.					
, Smart Media Group	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	S 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: 5/17/2022	General ✓ Primary				
Treasurer of candidate's authorized committee:					
Frederick Wadsworth					
The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand. (2) this station is authorized to announce the time as paid for keys (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE DISCRIMI	ndidate, or idate listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion ates).				
Candidate/Committee/Agency	Station Representative				
Signature: Smart Media Group Digitally signed by Smart Media Group Date: 2022.04.01 14:36:28 -04'00'	Signature:				
Name: Smart Media Group	Name:				
Date of Request to Purchase Ad Time: 4/1/2022	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: Digitally signed by Smart Media Group Date: 2022.04.01 14:36:42 -04'00' Smart Media Group Name: Smart Media Group Date: 4/1/2022 TO BE COMPLETED BY STATION ONLY Date ad received: . Ad submitted to Station? Yes No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). N/A No Federal candidate certification signed (above): Yes Disposition: 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): Date Received/Requested: Station Call Letters: Contract #: Run Start and End Dates: Station Location: Est. #: 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.