Cash/Trade

Cach

Contract Agreement Between:

KBUL-AM 27 North 27th Street 23rd Floor Double Tree Billings, MT 59101 (406) 248-7827

CONTRACT

Alt Order # Contract / Revision 34433729 2117882 Original Date / Revision Advertiser 10/12/20 / 10/12/20 **RGA Right Direction PAC** Contract Dates Estimate # C10C16 10/10/20 - 10/16/20 Product RGA - MT

Billing Cycle

And:

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

EOM/EOC	Broadcast		Cash		
Property	Account Exec	utive	Sales Office		
KBUL-AM	Katz Philadelphia		Katz Philadelph		
Special Han	dling				
Demographi	<u>c</u>				
Adults 35+					
Agy Code	Advertiser Co	ode .	Product 1/2		
RI13287	na		na		
Agency Ref	Ad	dvertise	r Ref		
21-1	,	10			

Billing Calendar

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Typ	e Spots	Amount
N 1 KBUL 10/12/20 10/16/20 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 10/12/20 10/18/20 -3322 10	6:00 AM-10:00 AM <u>Rate</u> \$280.00	1:00	NN.		\$2,800.00
N 2 KBUL 10/12/20 10/16/20 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/12/20 10/18/20 -3322 10	10:00 AM-3:00 PM <u>Rate</u> \$280.00	1:00	NI	10	\$2,800.00
N 3 KBUL 10/12/20 10/16/20 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 10/12/20 10/18/20 -3322 10	3:00 PM-7:00 PM <u>Rate</u> \$280.00	1:00	NI	10	\$2,800.00
		Totals		30	\$8,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 -10/16/20	30	\$8,400.00	(\$1,260.00)	\$7,140.00
Totals	30	\$8,400.00	(\$1,260.00)	\$7,140.00

Signature:	Date:	
Jigiiata. C.		

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

	Oct 12, 20	DDG GONT# 0
CONT#	34433729 Mod# Ver# 1 (Last =)	DDS CONT# 0
REP	KATZ RADIO	C/P/E: na / na / C10C16
TO	KBUL-AM (Billings, 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 Hanratty	
ADV	RGA RIGHT DIRECTION PAC	
PDT	RGA - MT	
FLT	Oct 10, 20 - Oct 16, 20	

* REP ORDER COMMENT *

** 10/9/2020 9:35:00 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 10/9/2020 9:35:00 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.

** 10/9/2020 9:35:00 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
	1.1 1.2 1.3	FLIGHT 1 .T .T	6A - 10A 10A - 3P 3P - 7P	60 60 60	10/13/2020 - 10/13/2020 10/13/2020 - 10/13/2020 10/13/2020 - 10/13/2020 IGHT TOTALS **	1D 1D 1D	3 3 3 9	\$280.00 \$280.00 \$280.00 \$2,520.00	3
	2.1 2.2 2.3	FLIGHT 2WW	6A - 10A 10A - 3P 3P - 7P	60 60 60	10/14/2020 - 10/14/2020 10/14/2020 - 10/14/2020 10/14/2020 - 10/14/2020 LIGHT TOTALS **	1D 1D 1D	3 3 3 9	\$280.00 \$280.00 \$280.00 \$2,520.00	3
	3.1 3.2 3.3	FLIGHT 3 T T	6A - 10A 10A - 3P 3P - 7P	60 60 60	10/15/2020 - 10/15/2020 10/15/2020 - 10/15/2020 10/15/2020 - 10/15/2020 LIGHT TOTALS **	1D 1D 1D	2 2 2 6	\$280.00 \$280.00 \$280.00 \$1,680.00	0 2
		FLIGHT 4							

CONT# **REP**

SPOTS

Oct 12, 20 34433729 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0

C/P/E: na / na / C10C16

4.2F 10A - 3P 60 10/16/2020 - 10/16/2020 1D 1D 4.3F 3P - 7P 60 10/16/2020 - 10/16/2020 1D	2 2	\$280.00 \$280.00 \$1,680.00	2
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SPOTS	30	
CASH	8400.00	
TRADE	0.00	
NSL	0.00	
TOTAL	8400.00	
	,	TOTAL
SPOTS		30
		8,400.00
CASH		0.00
TRADE		0.00
NSL TOTAL		8,400.00

** Competitive Comments **

Oct 20

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.

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.

The state of the s					
Advertiser/Sponsor	Station Representative				
Signature: SMG	Signature				
Name: Smart Media Group	Name: Heater Mercer				
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 0 12 20				
TO BE COMPLETED	BY STATION ONLY				
Ad submitted to station? Yes No	Date ad received: 10 12 20				
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) 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 (optional):					
*Upload partially accepted form, then promptly upload updated final form when complete.					
Date and nature of follow-ups, if any:					
Contract #: 2117901 2117885 Station Call Letters 2117894 2117899 KCTK, KUNL	Date Received/Requested:				
Est. #: CI7C23 Station Location:	Run Start and End Dates:				
For national issue ads only (not required for state/local					

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Smart Media Group	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o ssion at the national level.	ıl office; (3) a national legislative
Ad does NOT communicate a ronly to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COM	UPLETED
Station time requested by:		
Agency name: Smart Media Group LLC		
Address: PO Box 26067, Alexandria, VA 22	313	
Contact:	Phone number: 703.518.4747	Email:
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: RGA Right Direction PAC		
Address: 1747 Pennsylvania Ave. NW Ste. 2	250, Washington, DC 20006	
Contact:	Phone number: (202)662-4140	Email: ECANLIGIL@RGA.ORG
Station is authorized to announce the ti	me as paid for by such person or entity.	
group(s) of the advertiser/sponsor (Use -Chair: David Rexrode -Treasurer: Erim Canligil, -Dep. Treasurer: Frederick Powell	separate page if necessary.): resents that those listed above are the only	or board of directors or other governing y executive officers, members of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following	: √ N/A
Name(s) of every candidate referred to	o acronyms or abbreviations):	Sianforte
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	remer
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if Hunty of Fishin tax	of national importance referred to in the necessary: 2 NJ arendred	N/A N/A