# CONTRACT KBUL-AM 27 North 27th Street 23rd Floor Double Tree Billings, MT 59101 CONTRACT Advertiser RGA Right

(406) 248-7827

And:

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

| Billing Cycle      | Billing Cale | endar      | Cash/Trade       |
|--------------------|--------------|------------|------------------|
| EOM/EOC            | Broadcast    |            | Cash             |
| Property           | Account E    | xecutive   | Sales Office     |
| KBUL-AM            | Katz Philad  | delphia    | Katz Philadelphi |
| Special Hand       | ling         |            |                  |
|                    |              |            |                  |
| <u>Demographic</u> |              |            |                  |
| 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<br>Time D                         | Spots/<br>ays Length Week | Rate | TypeS | pots | Amount     |
|---|---|---------------------------|------|-------|------|------------|
| N 1 KBUL 10/21/20 10/23/20 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/19/20 10/25/20333 9  | 6:00 AM-10:00 AM<br><u>Rate</u><br>\$280.00 | 1:00                      |      | NМ    | 9    | \$2,520.00 |
| N         2         KBUL         10/21/20         10/23/20         M-F Midday           Start Date         End Date         Weekdays         Spots/Week           Week:         10/19/20         10/25/20        445         13 | 10:00 AM-3:00 PM<br><u>Rate</u><br>\$280.00 | 1:00                      |      | NM    | 13   | \$3,640.00 |
| N 3 KBUL 10/21/20 10/23/20 M-F PM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/19/20 10/25/20333 9  | 3:00 PM-7:00 PM<br><u>Rate</u><br>\$280.00  | 1:00                      |      | NM    | 9    | \$2,520.00 |
|   | T   | otals                     |      |       | 31   | \$8,680.00 |

| Time Period        | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 09/28/20 -10/23/20 | 31         | \$8,680.00   | (\$1,302.00) | \$7,378.00 |
| Totals             | 31         | \$8,680.00   | (\$1,302.00) | \$7,378.00 |

| Signature: | Date: |
|------------|-------|
| Signature: |       |

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

Oct 20, 20

CONT# 34465757 Mod# Ver# 1 (Last = )

REP KATZ RADIO

TO KBUL-AM (Billings, MT)

FM BRIAN DONLEY
OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV RGA RIGHT DIRECTION PAC

PDT MT

FLT Oct 21, 20 - Oct 23, 20

#### \* REP ORDER COMMENT \*

\*\* 10/20/2020 11:33:00 AM: 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.

DDS CONT# 0

PH#

C/P/E: na / na / C21C23

**SALESPERSON FAX#** 

\*\* 10/20/2020 11:33:00 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.

\*\* 10/20/2020 11:33:00 AM: 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!

| МС | LŅ  | DAYS     | TIME       | LEN   | EFFECTIVE DATES         | # OF<br>Day | NPD | RATE       | TOT<br>SPTS |
|----|-----|----------|------------|-------|-------------------------|-------------|-----|------------|-------------|
|    |     | FLIGHT 1 | !          |       |                         |             |     |            |             |
|    | 1.1 | <b>W</b> | 6A - 10A   | 60    | 10/21/2020 - 10/21/2020 | 1D          | 3   | \$280.00   | 3           |
|    | 1.2 | W        | 10A - 3P   | 60    | 10/21/2020 - 10/21/2020 | 1D          | 4   | \$280.00   | 4           |
| :  | 1.3 | W        | 3P - 7P    | 60    | 10/21/2020 - 10/21/2020 | 1D          | 3   | \$280.00   | 3           |
|    |     |          | !<br>:<br> | ** FL | IGHT TOTALS **          | 1           | 10  | \$2,800.00 |             |
|    |     | FLIGHT 2 |            |       |                         |             |     |            |             |
|    | 2.1 | T        | 6A - 10A   | 60    | 10/22/2020 - 10/22/2020 | 1D          | 3   | \$280.00   | 3           |
|    | 2.2 | T        | 10A - 3P   | 60    | 10/22/2020 - 10/22/2020 | 1D          | 4   | \$280.00   | 4           |
|    | 2.3 | T        | 3P - 7P    | 60    | 10/22/2020 - 10/22/2020 | 1D          | 3   | \$280.00   | 3           |
|    |     |          |            | ** FL | IGHT TOTALS **          | ,           | 10  | \$2,800.00 |             |
|    |     | FLIGHT 3 |            |       |                         |             |     |            |             |
|    | 3.1 | F        | 6A - 10A   | 60    | 10/23/2020 - 10/23/2020 | 1D          | 3   | \$280.00   | 3           |
|    | 3.2 | F        | 10A - 3P   | 60    | 10/23/2020 - 10/23/2020 | 1D          | 5   | \$280.00   | 5           |
|    | 3.3 | F        | 3P - 7P    | 60    | 10/23/2020 - 10/23/2020 | 1D          | 3   | \$280.00   | 3           |
|    |     |          |            | ** FL | IGHT TOTALS **          | !<br>       | 11  | \$3,080.00 |             |

Oct 20, 20

CONT#

34465757 Mod# Ver#1 (Last = )

REP I

KATZ RADIO

DDS CONT# 0

C/P/E: na / na / C21C23

|                        | Oct 20  |      |      |      |   |               |    |                               |
|------------------------|---------|------|------|------|---|---------------|----|-------------------------------|
| SPOTS                  | 31      | <br> | <br> |      | <br>                                      |               |    |                               |
| CASH                   | 8680.00 |      |      |      |   |               |    |                               |
| TRADE                  | 0.00    |      | <br> | <br> | <br>· · · · · · · · · · · · · · · · · · · |               | 1  |                               |
| NSL                    | 0.00    |      |      |      |   |               | 1  |                               |
|                        |         |      |      |      |   |               |    |                               |
| TOTAL                  | 8680.00 |      |      |      |   |               |    |                               |
| TOTAL                  | 8680.00 |      |      |      | <br>                                      |               |    |                               |
| ]                      |         |      |      |      |   | · - · · · · · | TO |                               |
| SPOTS                  |         |      |      |      |   | · - · · · · · | TO |                               |
| SPOTS<br>CASH          |         |      |      |      | <br>                                      | · - · · · · · | TO | DTAL                          |
| SPOTS<br>CASH<br>TRADE |         |      |      |      | <br>                                      | · - · · · · · | TO | OTAL<br>31                    |
| SPOTS CASH TRADE NSL   |         |      |      |      | <br>                                      | · - · · · · · | TO | <b>OTAL</b><br>31<br>8,680.00 |

#### \*\* 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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| Smart Media Group  | , hereby request station time as fo   | ollows: See <b>Order</b> for proposed  |
|--|---|--|
| schedule and charges. See Invo   | oice for actual schedule and charges  | ·  |
| Check one:   |   |  |
| (1) a legally qualified candidat   | e relating to any political matter of national<br>te for federal office; (2) an election to federa<br>., health care legislation, IRS tax code, etc.); o<br>ussion at the national level.   | al office; (3) a national legislative  |
| Ad does NOT communicate a only to a state or local issue).   | a message relating to any political matter of   | f national importance (e.g., relates   |
| ALL QUE  | ESTIONS/BLOCKS MUST BE CON  | MPLETED  |
| Station time requested by:   |   |  |
| Agency name: Smart Media Group LLC   |   | (20.00.00)   |
| Address: PO Box 26067, Alexandria, VA 22   | 2313  |  |
| Contact:   | Phone number: 703.518.4747  | Email:   |
| Name of advertiser/sponsor (list entity's committees) with no acronyms; name m   | s full legal name as disclosed to the Fede<br>nust match the sponsorship ID in ad):   | eral Election Commission [for federal  |
| Name: RGA Right Direction PAC  | All Market and Market | THE ACT AND ADMINISTRATION OF THE PROPERTY OF THE ACT AND ACT  |
| Address: 1747 Pennsylvania Ave. NW Ste.  | 250, Washington, DC 20006   | STEEL Additional and the second of the secon |
| Contact:   | Phone number: (202)662-4140   | Email: ECANLIGIL@RGA.ORG   |
| Station is authorized to announce the t  | ime as paid for by such person or entity.   |  |
| List ALL of the chief executive officers of<br>group(s) of the advertiser/sponsor (Use<br>-Chair: David Rexrode<br>-Treasurer: Erim Canligil,<br>-Dep. Treasurer: Frederick Powell | or members of the executive committee or separate page if necessary.):  | or board of directors or other governing   |
| By signing below, advertiser/sponsor representative committee and board of direct  | resents that those listed above are the only ors or other governing group(s).   | executive officers, members of the   |
| Annegrando essa como como como como como como como com   | federal election, list ALL of the following:  |  |
| Name(s) of every candidate referred to:  | : Mila Corney so acronyms or abbreviations). Gumen  |  |
| Office(s) sought by such candidate(s) (n   | o acronyms or abbreviations)/ Gumen   |  |
| Date of election: 113  | 7 ( 2 ( 2 ( 2 ( 2 ( 2 ( 2 ( 2 ( 2 ( 2 (   |  |
| ad (no acronyms); use separate page if   | of national importance referred to in the necessary:  Cancer Politim, Breakin Lant  |  |
|  |   | i  |

### 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: SMG   | Water Annual William William Water Annual Wa | Signature: Description of the state of the s |  |  |  |  |
| Name: Smart Media Group  |  | Name: Heath Marxa  |  |  |  |  |
| Date of Request to Purchase Ad Time:   |  | Date of Station Agreement to Sell Time: 10/20/20   |  |  |  |  |
| ТО   | BE COMPLETED   | D BY STATION ONLY  |  |  |  |  |
| Ad submitted to station? Yes   | No No  | Date ad received: 1430   |  |  |  |  |
| Note: Must have separate PB-19 forms (or the   | equivalent, e.g., adden  | ndums) for each version of the ad (i.e., for every ad with differing copy).  |  |  |  |  |
| If only one officer, executive committee<br>in writing if there are any other officers<br>update this form if additional officers, r | , executive committe   | or is listed above, station should ask the advertiser/sponsor<br>see members or directors, maintain records of inquiry and<br>rs are provided.   |  |  |  |  |
| Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason (optional):        |  |  |  |  |  |  |
| *Upload partially accepted form, then pro  | *Upload partially accepted form, then promptly upload updated final form when complete.  |  |  |  |  |  |
| Date and nature of follow-ups, if any:   | WAS AND THE TOTAL TO A AM  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Contract #: 2118573 , 2118564<br>2136210   | Station Call Letters:  | Date Received/Requested:   |  |  |  |  |
| Est. #: Cauczo   | Station Location:  | Run Start and End Dates:   |  |  |  |  |
| For national issue ads only (not require   | ed for state/local is  | ssue ads):   |  |  |  |  |

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.