



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

# CONTRACT

<u>Contract / Revision</u> 2059773 /		<u>Alt Order #</u> 34341442
<u>Advertiser</u> RGA Right Direction PAC		<u>Original Date / Revision</u> 09/16/20 / 09/16/20
<u>Contract Dates</u> 09/30/20 - 10/06/20	<u>Estimate #</u> 930C06	
<u>Product</u> Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KBUL-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agv 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**  
**New York, NY 10019**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBUL	09/30/20	10/06/20	M-F Prime Rotator	6:00 AM-7:00 PM		1:00			NM	40	\$7,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/28/20	10/04/20	--888--				24	\$180.00			
	Week:	10/05/20	10/11/20	88-----				16	\$180.00			
<b>Totals</b>											<b>40</b>	<b>\$7,200.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/06/20	40	\$7,200.00	(\$1,080.00)	\$6,120.00
<b>Totals</b>	<b>40</b>	<b>\$7,200.00</b>	<b>(\$1,080.00)</b>	<b>\$6,120.00</b>

**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.

Sep 16, 20  
 CONT# 34341442 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

DDS CONT# 0  
 C/P/E: na / na / 930C06

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV RGA RIGHT DIRECTION PAC  
 PDT Issue  
 FLT Sep 30, 20 - Oct 06, 20

\* REP ORDER COMMENT \*

\*\* 9/16/2020 11:06:00 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 NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 9/16/2020 11:06:00 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.

\*\* 9/16/2020 11:06:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> ..W....	6A - 7P	60	09/30/2020 - 09/30/2020	1D	8	\$180.00	8
					** FLIGHT TOTALS **		8	\$1,440.00	
	2.1	<u>FLIGHT 2</u> ...T...	6A - 7P	60	10/01/2020 - 10/01/2020	1D	8	\$180.00	8
					** FLIGHT TOTALS **		8	\$1,440.00	
	3.1	<u>FLIGHT 3</u> ....F..	6A - 7P	60	10/02/2020 - 10/02/2020	1D	8	\$180.00	8
					** FLIGHT TOTALS **		8	\$1,440.00	
	4.1	<u>FLIGHT 4</u> M.....	6A - 7P	60	10/05/2020 - 10/05/2020	1D	8	\$180.00	8
					** FLIGHT TOTALS **		8	\$1,440.00	
	5.1	<u>FLIGHT 5</u> .T.....	6A - 7P	60	10/06/2020 - 10/06/2020	1D	8	\$180.00	8

Sep 16, 20  
 CONT# 34341442 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: na / na / 930C06

				<b>** FLIGHT TOTALS **</b>	8	\$1,440.00	
--	--	--	--	----------------------------	---	------------	--

	<b>Oct 20</b>						
SPOTS	40						
CASH	7200.00						
TRADE	0.00						
NSL	0.00						
TOTAL	7200.00						
							<b>TOTAL</b>
SPOTS							40
CASH							7,200.00
TRADE							0.00
NSL							0.00
TOTAL							7,200.00

**\*\* 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**

I, Smart Media Group, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

**Station time requested by:**

Agency name: Smart Media Group LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact:

Phone number: 703.518.4747

Email:

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: RGA Right Direction PAC

Address: 1747 Pennsylvania Ave. NW Ste. 250, Washington, DC 20006

Contact:

Phone number: (202)662-4140

Email: ECANLIGIL@RGA.ORG

Station is authorized to announce the time as paid for by such person or entity.

**List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):**

- Chair: David Rexrode
- Treasurer: Erim Canligil
- Dep. Treasurer: Frederick Powell

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal election, list ALL of the following:**

☒ N/A

Name(s) of every candidate referred to:

Mike Camer Gray Gurne

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Governor

Date of election:

11/3/2020

**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

☒ N/A

Tax Cuts  
Sales Tax for MT

**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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <u>SMG</u>	Signature: <u>[Signature]</u>
Name: Smart Media Group	Name: <u>Heather Moxey</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>9/16/20</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: Same as previous 9/15/20

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 #: <u>2059733</u>	Station Call Letters: <u>XBL</u>	Date Received/Requested: <u>9/16/2020</u>
Est. #: <u>930 C06</u>	Station Location: <u>Biloxi</u>	Run Start and End Dates: <u>9/30 - 10/6 2020</u>

**For national issue ads only (not required for state/local issue 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.