ORDER

753210 Orders Order / Rev: 37297320 Alt Order #: Product Desc: candidate **KQRT-FM** 11321 Estimate: Primary AE: Terry Houston 05/17/24 - 06/04/24 Flight Dates: K-PHI Sales Office: Original Date / Rev: 05/16/24 / 05/16/24 **NATIONAL** Sales Region: **GENERAL** Order Type: Name: Strategic Media Services Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: EOM/EOC Billing Cycle: 4601 N Fairfax Dr Ste 730 Agency Commission: 15% Arlington, VA 22203 Victoria Seaman for Major Advertiser Name: New Business End: A35+ Demographic: 001RP00000BtR1FYAV Advertiser External ID: **Product Codes:** Candidates Agency External ID: Revenue Code 1: AGY Unit Code: General Revenue Code 2: **GEN** 00:15:00 Order Separation: POL Revenue Code 3:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	11	\$3,740.00	\$3,179.00
05/27/24	06/04/24	13	\$4,420.00	\$3,757.00

P-01

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	11	\$3,740.00	\$3,179.00	0.00
June 2024	13	\$4,420.00	\$3,757.00	0.00
Totals	24	\$8,160.00	\$6,936.00	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Terry Houston		•	Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type S	Spots	Amount
N 1 KQRT 05/17/2	4 06/04/24	M-F 6a-10a	CM	6a-10a	12222	1:00	9	\$340.00P-01	0.00 NM	24	\$8,160.00
		M-F 6a-10a							- 1		
AM -											
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 05/17/24	05/23/24	12222	9	\$340.00	0.00						
Week: 05/24/24	05/30/24	21222	9	\$340.00	0.00						
Week: 05/31/24	06/06/24	222	6	\$340.00	0.00						
									Totale	24	\$8 160 00

May 16, 24

37297320 Mod# Ver# 1 (Last =) CONT#

KATZ RADIO REP

TO

BYR

KQRT-FM (Las Vegas, NV)

TERRANCE HOUSTON FM

PHILADELPHIA OFF

STRATEGIC MEDIA SERVICES VA AGY ADDR 4601 N FAIRFAX DR SUITE 730

ARLINGTON, VA 22203

NEIL WILLIAMS

VICTORIA SEAMAN FOR MAYOR ADV

PDT candidate

FLT May 17, 24 - Jun 04, 24

* REP ORDER COMMENT *

** 5/16/2024 11:26:00 AM; POPULATIONBUYTYPE: CPP.

** 5/16/2024 11:26:00 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

DDS CONT# 0

C/P/E: / / 11321

SALESPERSON FAX#

PH # 202-337-5700

ANGELA,HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
	1.1	FLIGHT 1 F	6A - 10A	60 ** FL	05/17/2024 - 05/17/2024 IGHT TOTALS **	1D	2	\$340.00 \$680.00	
	2.1	FLIGHT 2 M	6A - 10A	60 ** FL	05/20/2024 - 05/20/2024 IGHT TOTALS **	1D	1	\$340.00 \$340.00	
	3.1	FLIGHT 3 .T	6A - 10A	60 ** FL	05/21/2024 - 05/21/2024 IGHT TOTALS **	1D	2	\$340.00 \$680.00	
	4.1	<u>FLIGHT 4</u> W	6A - 10A	60 ** FL	05/22/2024 - 05/22/2024 IGHT TOTALS **	1D	2	\$340.00 \$680.00	1
	5.1	<u>FLIGHT 5</u> T	6A - 10A	60 ** FL	05/23/2024 - 05/23/2024 IGHT TOTALS **	1D	2		1 1
	6.1	FLIGHT 6	6A - 10A	60	05/24/2024 - 05/24/2024	1D	2	\$340.00	2

CONT# REP May 16, 24 37297320 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 11321

			** FLIGHT TOTALS **	2	\$680.00	
7.1	<u>FLIGHT 7</u> M	6A - 10A	60 05/27/2024 - 05/27/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2
8.1	<u>FLIGHT 8</u> .T	6A - 10A	60 05/28/2024 - 05/28/2024 1D ** FLIGHT TOTALS **	1 1	\$340.00 \$340.00	1
9.1	<u>FLIGHT 9</u> W	6A - 10A	60 05/29/2024 - 05/29/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2
10.1	FLIGHT 10 T	6A - 10A	60 05/30/2024 - 05/30/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2
11.1	<u>FLIGHT 11</u> F	6A - 10A	60 05/31/2024 - 05/31/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2
12.1	FLIGHT 12 M	6A - 10A	60 06/03/2024 - 06/03/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2
13.1	FLIGHT 13 .T	6A - 10A	60 06/04/2024 - 06/04/2024 1D ** FLIGHT TOTALS **	2 2	\$340.00 \$680.00	2

SPOTS
CASH
TRADE
NSL
TOTAL

May 24	Jun 24			
11	13			
3740.00	4420.00			
0.00	0.00			
0.00	0.00			
3740.00	4420.00			

May 16, 24

37297320 Mod# Ver# 1 (Last =)

REP KATZ RADIO

CONT#

DDS CONT# 0

C/P/E: / / 11321

	TOTAL
SPOTS	24
CASH	8,160.00
TRADE	0.00
NSL	0.00
TOTAL	8,160.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

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.