ORDER

Orders

Order / Rev:	**300573**
Alt Order #:	36248044
Product Desc:	Yes On Prop 31 :15 TWIN+ Network
Estimate:	na
Flight Dates:	11/04/22 - 11/13/22
Original Date / Rev:	11/04/22 / 11/04/22
Order Type:	Standard

KPWR

Primary AE:	CHRISTAL PHILADELPHIA
Sales Office:	CXPA
Sales Region:	National

Agency

Name:	**KATZ MEDIA GROUP**
Buying Contact:	
Billing Contact:	
	125 WEST 55TH STREET
	NEW YORK, NY 10019

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser

Name:	**YES ON PROPOSITION 31**
Demographic:	A18+
Product Codes:	PO3-Political-Issue_Ballot
Revenue Code 1:	POLITICAL
Revenue Code 2:	Airtime
Revenue Code 3:	Airtime
Priority:	P

New Business End:	
Advertiser External ID:	
Agency External ID:	
Unit Code:	General
Order Separation:	00:20:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/08/22	52	$20,000.00	$17,000.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	52	$20,000.00	$17,000.00	0.00
Totals	52	$20,000.00	$17,000.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
CHRISTAL PHILADELPHIA			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
N 1	KPWR	11/04/22	11/10/22	M-F 6a-10a M-F 6a-10a	CM - C	6:00 AM-10:00 AM	----F--	:15	3	$500.00	P	0.00 NM	3	$1,500.00
AM -														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
Week:	11/04/22	11/10/22	----F--	3	$500.00	0.00								
N 2	KPWR	11/04/22	11/10/22	M-F 10a-3p M-F 10a-3p	CM - C	10:00 AM-3:00 PM	----F--	:15	4	$500.00	P	0.00 NM	4	$2,000.00
MD -														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
Week:	11/04/22	11/10/22	----F--	4	$500.00	0.00								
N 3	KPWR	11/04/22	11/10/22	M-F 3p-7p M-F 3p-7p	CM - C	3:00 PM-7:00 PM	----F--	:15	3	$500.00	P	0.00 NM	3	$1,500.00
PM -														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
Week:	11/04/22	11/10/22	----F--	3	$500.00	0.00								
N 4	KPWR	11/05/22	11/11/22	SA-SU 6a-10a 6:00 AM-10:00 AM	CM - C	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----S-	:15	3	$200.00	P	0.00 NM	3	$600.00
WK -														
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
Week:	11/05/22	11/11/22	-----S-	3	$200.00	0.00								
N 5	KPWR	11/05/22	11/11/22	SA-SU 10a-3p 10:00 AM-3:00 PM	CM - C	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S-	:15	4	$200.00	P	0.00 NM	4	$800.00
WK -														

Order / Rev: 300573
Alt Order #: 36248044
Flight Dates: 11/04/22 - 11/13/22

Advertiser: YES ON PROPOSITION 31
Product Desc: Yes On Prop 31 :15 TWIN+ Network
Estimate: na

KPWR

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/05/22	11/11/22	-----S-	4	$200.00	0.00							
N	6	KPWR	11/05/22	11/11/22	SA-SU 3p-7p 3:00 PM-7:00 PM	CM - C	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-----S-	:15	3	$200.00	P	0.00 NM	3	$600.00
		WK -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/05/22	11/11/22	-----S-	3	$200.00	0.00							
N	7	KPWR	11/06/22	11/12/22	SA-SU 6a-10a 6:00 AM-10:00 AM	CM - C	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	------S	:15	3	$200.00	P	0.00 NM	3	$600.00
		WK -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/06/22	11/12/22	------S	3	$200.00	0.00							
N	8	KPWR	11/06/22	11/12/22	SA-SU 10a-3p 10:00 AM-3:00 PM	CM - C	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	------S	:15	4	$200.00	P	0.00 NM	4	$800.00
		WK -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/06/22	11/12/22	------S	4	$200.00	0.00							
N	9	KPWR	11/06/22	11/12/22	SA-SU 3p-7p 3:00 PM-7:00 PM	CM - C	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	------S	:15	3	$200.00	P	0.00 NM	3	$600.00
		WK -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/06/22	11/12/22	------S	3	$200.00	0.00							
N	10	KPWR	11/07/22	11/13/22	M-F 6a-10a M-F 6a-10a	CM - C	6:00 AM-10:00 AM	MT-----	:15	8	$500.00	P	0.00 NM	8	$4,000.00
		AM -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/07/22	11/13/22	MT-----	8	$500.00	0.00							
N	11	KPWR	11/07/22	11/13/22	M-F 10a-3p M-F 10a-3p	CM - C	10:00 AM-3:00 PM	MT-----	:15	10	$500.00	P	0.00 NM	10	$5,000.00
		MD -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/07/22	11/13/22	MT-----	10	$500.00	0.00							
N	12	KPWR	11/07/22	11/13/22	M-F 3p-7p M-F 3p-7p	CM - C	3:00 PM-7:00 PM	MT-----	:15	4	$500.00	P	0.00 NM	4	$2,000.00
		PM -													
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
		Week: 11/07/22	11/13/22	MT-----	4	$500.00	0.00							
												Totals	52	$20,000.00

CONTRACT

KPWR
2600 West Olive Ave
Suite 800
Burbank, CA 91505
(818) 953-4200

Contract / Revision	Alt Order #
300573 /	36248044

Advertiser	Original Date / Revision
YES ON PROPOSITION 31	11/04/22 / 11/04/22

Contract Dates	Estimate #
11/04/22 - 11/13/22	na

Product: Yes On Prop 31 :15 TWIN+ Network

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KPWR-FM	CHRISTAL PHILADE	CHRISTAL PHI

Special Handling:

Demographic: RA18+

Agy Code	Advertiser Code	Product 1/2
9913287	na	na

Agency Ref	Advertiser Ref

And:

KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KPWR	11/04/22	11/10/22	M-F 6a-10a	6:00 AM-10:00 AM		:15			NM	3	$1,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/04/22	11/10/22	----F--	3	$500.00							
N 2	KPWR	11/04/22	11/10/22	M-F 10a-3p	10:00 AM-3:00 PM		:15			NM	4	$2,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/04/22	11/10/22	----F--	4	$500.00							
N 3	KPWR	11/04/22	11/10/22	M-F 3p-7p	3:00 PM-7:00 PM		:15			NM	3	$1,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/04/22	11/10/22	----F--	3	$500.00							
N 4	KPWR	11/05/22	11/11/22	6:00 AM-10:00 AM	6:00 AM-10:00 AM		:15			NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/22	11/11/22	-----S-	3	$200.00							
N 5	KPWR	11/05/22	11/11/22	10:00 AM-3:00 PM	10:00 AM-3:00 PM		:15			NM	4	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/22	11/11/22	-----S-	4	$200.00							
N 6	KPWR	11/05/22	11/11/22	3:00 PM-7:00 PM	3:00 PM-7:00 PM		:15			NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/22	11/11/22	-----S-	3	$200.00							
N 7	KPWR	11/06/22	11/12/22	6:00 AM-10:00 AM	6:00 AM-10:00 AM		:15			NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/06/22	11/12/22	------S	3	$200.00							
N 8	KPWR	11/06/22	11/12/22	10:00 AM-3:00 PM	10:00 AM-3:00 PM		:15			NM	4	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/06/22	11/12/22	------S	4	$200.00							
N 9	KPWR	11/06/22	11/12/22	3:00 PM-7:00 PM	3:00 PM-7:00 PM		:15			NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/06/22	11/12/22	------S	3	$200.00							
N 10	KPWR	11/07/22	11/13/22	M-F 6a-10a	6:00 AM-10:00 AM		:15			NM	8	$4,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/07/22	11/13/22	MT-----	8	$500.00							
N 11	KPWR	11/07/22	11/13/22	M-F 10a-3p	10:00 AM-3:00 PM		:15			NM	10	$5,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/07/22	11/13/22	MT-----	10	$500.00							
N 12	KPWR	11/07/22	11/13/22	M-F 3p-7p	3:00 PM-7:00 PM		:15			NM	4	$2,000.00

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

This Contract for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases. By requesting advertising time with the station, you agree to these terms and conditions.

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KPWR
2600 West Olive Ave
Suite 800
Burbank, CA 91505
(818) 953-4200

Contract / Revision	Alt Order #
300573 /	36248044

Advertiser	Original Date / Revision
YES ON PROPOSITION 31	11/04/22 / 11/04/22

Contract Dates	Product	Estimate #
11/04/22 - 11/13/22	Yes On Prop 31 :15 TWI	**na**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/07/22	11/13/22	MT-----	4	$500.00						
										Totals	52	$20,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 - 11/08/22	52	$20,000.00	($3,000.00)	$17,000.00
Totals	52	$20,000.00	($3,000.00)	$17,000.00

Signature: _____ **Date:** _____

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

This Contract for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases. By requesting advertising time with the station, you agree to these terms and conditions.

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	Nov 04, 22	
CONT#	**36248044** Mod# Ver# **1** (Last =)	DDS CONT# **0**
REP	**CHRISTAL RADIO**	C/P/E: **na / na / na**
TO	**KPWR-FM (Los Angeles, CA)**	
FM	**LATONYA CHENAULT**	
OFF	**PHILADELPHIA**	**SALESPERSON FAX#**
AGY	**Katz Media Group**	
ADDR	**125 West 55th Street 3rd Floor** **New York, NY 10019**	**PH # 202-338-8700**
BYR	**Helen Hanratty1**	
ADV	**YES ON PROP 31/COMM TO PROTECT KIDS**	
PDT	**Yes On Prop 31 :15 TWIN+ Network**	
FLT	**Nov 04, 22 - Nov 13, 22**	

* REP ORDER COMMENT *
** 11/4/2022 12:23:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH O UR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH AL L POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.
** 11/4/2022 12:23:00 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!
** 11/4/2022 12:23:00 PM: THIS IS A TWIN + SHORT DURATION SPONSORSHIP UNIT (SDSU) ORDER PLEASE REFER TO THE INDIVIDUAL LINE COMMENTS ON THE ORDERS FOR WHICH TYPES OF SPONSORSHIPS ARE REQUIRED. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	....F..	6A - 10A	15	11/4/2022 - 11/4/2022	1W	3	$500.00	3
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
	1.2	....F..	10A - 3P	15	11/4/2022 - 11/4/2022	1W	4	$500.00	4
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
	1.3	....F..	3P - 7P	15	11/4/2022 - 11/4/2022	1W	3	$500.00	3
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
	1.4	.....S.	6A - 10A	15	11/5/2022 - 11/5/2022	1W	3	$200.00	3
	1.5	.....S.	10A - 3P	15	11/5/2022 - 11/5/2022	1W	4	$200.00	4
	1.6	.....S.	3P - 7P	15	11/5/2022 - 11/5/2022	1W	3	$200.00	3
	1.7	......S	6A - 10A	15	11/6/2022 - 11/6/2022	1W	3	$200.00	3
	1.8	......S	10A - 3P	15	11/6/2022 - 11/6/2022	1W	4	$200.00	4
	1.9	......S	3P - 7P	15	11/6/2022 - 11/6/2022	1W	3	$200.00	3
				** WEEKLY FLIGHT TOTALS **			30	$9,000.00	

Nov 04, 22

CONT# **36248044** Mod# · Ver# **1** (Last =) DDS CONT# **0**

REP **CHRISTAL RADIO** C/P/E: **na / na / na**

		FLIGHT 2							
	2.1	MT.....	6A - 10A	15	11/7/2022 - 11/8/2022	1W	8	$500.00	8
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
	2.2	MT.....	10A - 3P	15	11/7/2022 - 11/8/2022	1W	10	$500.00	10
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
	2.3	MT.....	3P - 7P	15	11/7/2022 - 11/8/2022	1W	4	$500.00	4
NEWS/TRAFFIC/WEATHER SPONSORSHIP									
					** WEEKLY FLIGHT TOTALS **		22	$11,000.00	

	Nov 22						
SPOTS	52						
CASH	20000.00						
TRADE	0.00						
NSL	0.00						
TOTAL	20000.00						

							TOTAL
SPOTS							52
CASH							20,000.00
TRADE							0.00
NSL							0.00
TOTAL							20,000.00

**** Competitive Comments ****

SVC:

Demo Adults 18+

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.