ORDER



Orders	Order / Rev:	643289	==	Trellanding
	Alt Order #:	35901487	-	
	Product Desc:	ISSUE		
	Estimate:	11665		KQRT-FM
	Flight Dates:	05/12/22 - 05/18/22	Primary AE:	Jessica Lavorerio
	Original Date / Rev:	05/11/22 / 05/11/22	Sales Office:	K-PHI
	Order Type:	GENERAL	Sales Region:	NATIONAL
Agency	Name:	Katz Media Group		
	Buying Contact:		- Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street, 3rd Floor	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Democratic National Committee		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	0012R000028rhTZQAY
	Revenue Code 1:	AGY	- Agency External ID:	0012R000027ygwAQAQ
	Revenue Code 2:	GEN	Unit Code:	General
	Revenue Code 3:	POL	Order Separation:	00:15:00

Bill Plan Totals

P-01

Priority:

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount
04/25/22	05/18/22	31	\$7,500.00	\$6,375.00	May 2022	31	\$7,500.00
					Totals	31	\$7,500.00

Account Executives

Account Executive Sales Office Sales Region Start Date / End Date Order %

Jessica Lavorerio Start Of Order - End Of Order 100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End 7	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	KQRT	05/12/22	2 05/18/22	M-F 10a-3p	CM	10a-3p	22222	1:00	10	\$180.00P-01	0.00 NM	10	\$1,800.00
				M-F 10a-3p									A14444-000044-0000-001
	MD -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/	12/22	05/18/22	22222	10	\$180.00	0.00						
N 2	KQRT	05/12/22	05/18/22		CM	3p-7p	33333	1:00	15	\$300.00P-01	0.00 NM	15	\$4,500.00
				M-F 3p-7p							21.2573		
	PM -												
		rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/	12/22	05/18/22	33333	15	\$300.00	. 0.00						
N 3	KQRT	05/12/22	05/18/22	Sa 10a-3p	CM	10a-3p	3-	1:00	3	\$140.00P-01	0.00 NM	3	\$420.00
				Sa 10a-3p							-		
	WK -												
			End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/1	12/22	05/18/22	3-	3	\$140.00	0.00						
N 4	KQRT	05/12/22	05/18/22	Su 10a-3p	CM	10a-3p	3	1:00	3	\$260.00P-01	0.00 NM	3	\$780.00
				Su 10a-3p									
	WK -												
		-	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/1	2/22	05/18/22	3	3	\$260.00	0.00						

Net Amount

\$6,375.00

\$6,375.00

Rating

0.00

0.00

May 11, 22

35901487 Mod# Ver# 1 (Last =)

REP KATZ RADIO

CONT#

TO

KQRT-FM (Las Vegas, NV)

FM JESSICA LAVORERIO-PH

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV DEMOCRATIC NATIONAL COMMITTEE

PDT ISSUE

FLT May 12, 22 - May 18, 22

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: / / 11665

SALESPERSON FAX#

^{** 5/11/2022 9:21:00} AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1	10A - 3P	60	05/12/2022 - 05/12/2022	1D	2	\$180.00	2
KAT	'Z 1.2	T	3P - 7P	60 ** El	05/12/2022 - 05/12/2022 IGHT TOTALS **	1D	3	\$300.00	
		FLIGHT 2			IGITI TOTALS		5	\$1,260.00	
KAT	2.1 Z	F	10A - 3P	60	05/13/2022 - 05/13/2022	1D	2	\$180.00	2
	2.2	F.,	3P - 7P	60	05/13/2022 - 05/13/2022	1D	3	\$300.00	3
				** FL	IGHT TOTALS **		5	\$1,260.00	
	3.1	FLIGHT 3 S.	10A - 3P	60	05/14/2022 - 05/14/2022	1D	3	\$140.00	3
				** FLI	GHT TOTALS **		3	\$420.00	
	4.1	FLIGHT 4 S	10A - 3P	60	05/15/2022 - 05/15/2022	1D	3	\$260.00	3
				** FLI	GHT TOTALS **		3	\$780.00	

^{** 5/11/2022 9:21:00} AM: POPULATIONBUYTYPE: CPP.

^{** 5/11/2022 9:21:00} 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.

CONT# REP May 11, 22 35901487 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 11665

				** FL	IGHT TOTALS **		5	\$1,260.00	
	7.2		3P - 7P	60	05/18/2022 - 05/18/2022	1D	3	\$300.00	i
KAT2	Z	#G	14	8 S		e di	5	₩: 21	
	7.1	FLIGHT 7 W	10A - 3P	60	05/18/2022 - 05/18/2022	1D	2	\$180.00	
				** FL	IGHT TOTALS **		5	\$1,260.00	
KAI	6.2	T	3P - 7P	60	05/17/2022 - 05/17/2022	1D	3	\$300.00	
KATZ	6.1	FLIGHT 6 .T	10A - 3P	60	05/17/2022 - 05/17/2022	1D	2	\$180.00	
				** FL	IGHT TOTALS **		5	\$1,260.00	
KAT	Z 5.2	M	3P - 7P	60	05/16/2022 - 05/16/2022	1D	3	\$300.00	
	5.1	FLIGHT 5 M	10A - 3P	60	05/16/2022 - 05/16/2022	1D	2	\$180.00	

1	May 22	
SPOTS	31	9
CASH	7500.00	
TRADE	0.00	
NSL	0.00	
TOTAL	7500.00	
,		
		TOTAL
SPOTS		31
CASH		7,500.00
TRADE		0.00
NSL		0.00
TOTAL		7,500.00

** 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.