ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

J, FlexPoint Media	I, FlexPoint Media, hereby request station time as follows: See Order for proposed							
schedule and charges. See Invo	ice for actual schedule and charges	· ·						
Check one:								
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ession at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the						
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by:								
Agency name: FlexPoint Media								
Address: PO Box 1051, New Albany, OH 4	305							
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com						
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: Minnesota Citizens Concerned For	Life							
Address: 4249 Nicollet Ave SO, Minneapoli	s, MN 55409							
Contact: Catherine Blaeser	Phone number: 612-825-6831	Email: info@mccl.org						
	ime as paid for by such person or entity.	Committee of the Commit						
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Treasurer- Catherine Blaeser	or members of the executive committee of 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						
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	N/A						
Name(s) of every candidate referred to	:							
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A						

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 Represent	tative
Signature: FlexPoint Media		Signature:	Dugo
Name: FlexPoint Media		Name: Sarah	pugliese
Date of Request to Purchase Ad Time: 04	1/18/2024		reement to Sell Time:5/9/24 9200
то в	E COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received:	5/7/24
Note: Must have separate PB-19 forms (or the ed	quivalent, e.g., adden	dums) for each version o	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee r in writing if there are any other officers, e update this form if additional officers, me	executive committe	ee members or direc	
Disposition: Accepted Accepted IN PART (e.g., ad not reconstructed) Rejected – provide reason (optional)		content)*	
*Upload partially accepted form, then prom	nptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #: U58934 , U58925 S	Station Call Letters: CADS-FM , KI	oke-FM/Kbal-	Date Received/Requested:
Est. #: 5354	Station Location: DWuff		Run Start and End Dates: 5/10-5/15/24
For national issue ads only (not require	d for state/local is	sue ads):	
I belond and an abic displacement from and in-	value /ar traffic ava	tam print out) or oth	es material reflecting this transaction

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.

CONT# 37276357 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KQDS-FM (Duluth-Superior MN-WI)

FM BRIAN DONLEY
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV MINNESOTA CITIZENS CONCERNED FOR LIFE

PDT MN Ballot Issue

FLT May 08, 24 - May 21, 24

** 5/7/2024 3:00:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 5/7/2024 3:00:00 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

DDS CONT# 0

PH#

C/P/E: / / 5354

SALESPERSON FAX#

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

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	W	6A - 10A	60	05/08/2024 - 05/08/2024	1D	2	\$100.00	
	1.2	W	3P - 7P	60	05/08/2024 - 05/08/2024	1D	2	\$80.00	2
				** FL	IGHT TOTALS **	4	4	\$360.00	
		FLIGHT 2							
	2.1	T	6A - 10A	60	05/09/2024 - 05/09/2024	1D	2	\$100.00	2
	2.2	T	3P - 7P	60	05/09/2024 - 05/09/2024	1D	2	\$80.00	
				** FL	IGHT TOTALS **	1	4	\$360.00	
		FLIGHT 3							
	3.1	F	6A - 10A	60	05/10/2024 - 05/10/2024	1D	2	\$100.00	2
	3.2	F	3P - 7P	60	05/10/2024 - 05/10/2024	1D	2	\$80.00	2
				** FL	IGHT TOTALS **	,	4	\$360.00	
		FLIGHT 4							
	4.1	S.	10A - 3P	60	05/11/2024 - 05/11/2024	1D	4	\$45.00	4
				** FL	IGHT TOTALS **	!	4	\$180.00	
		FLIGHT 5							
	5.1	S	10A - 3P	60	05/12/2024 - 05/12/2024	1D	4	\$40.00	4

^{*} REP ORDER COMMENT *

^{** 5/7/2024 3:00:00} PM: POPULATIONBUYTYPE: CPP.

CONT#

May 07, 24 37276357 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: / / 5354

			** Fl	IGHT TOTALS **	1	4	\$160.00	
	FLIGHT 6							
6.1	M	6A - 10A	60	05/13/2024 - 05/13/2024	1D	2	\$100.00	2
6.2	M	3P - 7P	60	05/13/2024 - 05/13/2024	1D	2	\$80.00	2
			** FL	IGHT TOTALS **	l:	4	\$360.00	
	FLIGHT 7							
7.1	.T	6A - 10A	60	05/14/2024 - 05/14/2024	1D	2	\$100.00	2
7.2	.T	3P - 7P	60	05/14/2024 - 05/14/2024	1D	2	\$80.00	2
			** FL	IGHT TOTALS **		4	\$360.00	
	FLIGHT 8							
8.1	W	6A - 10A	60	05/15/2024 - 05/15/2024	1D	2	\$100.00	2
8.2	W	3P - 7P	60	05/15/2024 - 05/15/2024	1D	2	\$80.00	2
			** FL	IGHT TOTALS **	E	4	\$360.00	

SPOTS
CASH
TRADE
NSL
TOTAL

may 24			
32			
2500.00			
0.00			
0.00			
2500.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
32
2,500.00
0.00
0.00
2,500.00

** 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.

CONT# 37276355 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO

KDKE-FM (Duluth-Superior MN-WI)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

BYR Helen Hanratty1

ADV MINNESOTA CITIZENS CONCERNED FOR LIFE

PDT MN Ballot Issue

FLT May 08, 24 - May 21, 24

* REP ORDER COMMENT *

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DDS CONT# 0

C/P/E: / / 5354

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	W	6A - 10A	60	05/08/2024 - 05/08/2024	1D	2	\$35.00	2
	1.2	W	3P - 7P	60	05/08/2024 - 05/08/2024	1D	2	\$35.00	2
				** FL	IGHT TOTALS **	1	4	\$140.00	
		FLIGHT 2							
	2.1	T	6A - 10A	60	05/09/2024 - 05/09/2024	1D	2	\$35.00	
	2.2	Т	3P - 7P	60	05/09/2024 - 05/09/2024	1D	2	\$35.00	2
				** FL	IGHT TOTALS **	1	4	\$140.00	
		FLIGHT 3							
	3.1	F	6A - 10A	60	05/10/2024 - 05/10/2024	1D	2	\$35.00	
	3.2	F	3P - 7P	60	05/10/2024 - 05/10/2024	1D	2	\$35.00	2
				** FL	IGHT TOTALS **	1	4	\$140.00	
		FLIGHT 4							
	4.1	S.	10A - 3P	60	05/11/2024 - 05/11/2024	1D	4	\$30.00	4
				** FL	IGHT TOTALS **	1	4	\$120.00	
		FLIGHT 5							
	5.1	S	10A - 3P	60	05/12/2024 - 05/12/2024	1D	4	\$25.00	4

^{** 5/7/2024 3:00:00} PM: POPULATIONBUYTYPE: CPP.

May 07, 24 37276355 Mod# Ver#1 (Last =) KATZ RADIO

CONT#

REP

			** FL	IGHT TOTALS **		4	\$100.00	
	FLIGHT 6							
6.1	M	6A - 10A	60	05/13/2024 - 05/13/2024	1D	2	\$35.00	2
6.2	M	3P - 7P	60	05/13/2024 - 05/13/2024	1D	2	\$35.00	2
			** FL	IGHT TOTALS **	in in	4	\$140.00	
	FLIGHT 7							
7.1	.т	6A - 10A	60	05/14/2024 - 05/14/2024	1D	2	\$35.00	2
7.2	.т	3P - 7P	60	05/14/2024 - 05/14/2024	1D	2	\$35.00	2
			** FL	IGHT TOTALS **		4	\$140.00	
	FLIGHT 8							
8.1	W	6A - 10A	60	05/15/2024 - 05/15/2024	1D	2	\$35.00	2
8.2	W	3P - 7P	60	05/15/2024 - 05/15/2024	1D	2	\$35.00	2
			** FL	IGHT TOTALS **		4	\$140.00	

DDS CONT# 0

/ / 5354

C/P/E:

	May 24	
SPOTS	32	
CASH	1060.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1060.00	
r		
00070		TOTAL
SPOTS		32
CASH		1,060.00
TRADE		0.00
NSL		0.00
TOTAL		1,060.00

** 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.

CONT# 37276354 Mod# Ver# 1 (Last =) DDS CONT# 0 C/P/E: / / 5354 **KATZ RADIO** REP

TO KDAL-AM (Duluth-Superior MN-WI)

BRIAN DONLEY FM

OFF **PHILADELPHIA SALESPERSON FAX#**

AGY **Katz Media Group**

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

BYR Helen Hanratty1

ADV MINNESOTA CITIZENS CONCERNED FOR LIFE

PDT **MN Ballot Issue**

FLT May 08, 24 - May 21, 24

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1 1.2	FLIGHT 1 W W	6A - 10A 3P - 7P	60 60 ** FL	05/08/2024 - 05/08/2024 05/08/2024 - 05/08/2024 IGHT TOTALS **	1D 1D	2° 2 4	\$50.00 \$40.00 \$180.00	2
	2.1 2.2	FLIGHT 2 T T	6A - 10A 3P - 7P	60 60 ** FL	05/09/2024 - 05/09/2024 05/09/2024 - 05/09/2024 IGHT TOTALS **	1D 1D	2 2 4	\$50.00 \$40.00 \$180.00	2
	3.1 3.2	FLIGHT 3 F	6A - 10A 3P - 7P	60 60 ** FL	05/10/2024 - 05/10/2024 05/10/2024 - 05/10/2024 IGHT TOTALS **	1D 1D	2° 2 4	\$50.00 \$40.00 \$180.00	2
	4.1 4.2	FLIGHT 4 M M	6A - 10A 3P - 7P	60 60 ** FL	05/13/2024 - 05/13/2024 05/13/2024 - 05/13/2024 IGHT TOTALS **	1D 1D	2 2 4	\$50.00 \$40.00 \$180.00	2
		FLIGHT 5							

^{*} REP ORDER COMMENT *

^{** 5/7/2024 3:00:00} PM: POPULATIONBUYTYPE: CPP.

^{** 5/7/2024 3:00:00} PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM; 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 5/7/2024 3:00:00 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!

CONT# 37276354 Mod# Ver#1 (Last =) DDS CONT# 0
REP KATZ RADIO C/P/E: / / 5354

5.1	.T	6A - 10A	60	05/14/2024 - 05/14/2024	1D	2	\$50.00	2
5.2	₂ T	3P - 7P	60	05/14/2024 - 05/14/2024	1D	2	\$40.00	2
			** FL	IGHT TOTALS **	i I	4	\$180.00	
	FLIGHT 6							
6.1	W	6A - 10A	60	05/15/2024 - 05/15/2024	1D	2	\$50.00	2
6.2	W	3P - 7P	60	05/15/2024 - 05/15/2024	1D	2	\$40.00	2
			** FL	IGHT TOTALS **	li .	4	\$180.00	

	May 24	
SPOTS	24	
CASH	1080.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1080.00	
		TOTAL
SPOTS		
		24
CASH		1,080.00
TRADE		0.00
NSL		0.00

1,080.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

TOTAL

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.

ORDER

Order / Rev: **Orders** 658934 Alt Order #: 37276357 Product Desc: MN Ballot Issue Estimate: 5354 KQDS-FM Flight Dates: 05/09/24 - 05/15/24 Primary AE: Katz Radio Original Date / Rev: 05/07/24 / 05/07/24 Sales Office: **KATZ GENERAL** Order Type: National Sales Region: Name: Minnesota Citizens Concerned for Life Agency **Buying Contact:** Paul Stark Billing Type: Cash Billing Contact: Billing Calendar: Calendar 4249 Nicollet Avenue Billing Cycle: EOM/EOC Minneapolis, MN 55409 Agency Commission: 0% **Advertiser** Name: Minnesota Citizens Concerned for Life Demographic: HH New Business End: 01/19/24 **Product Codes:** PL2 Advertiser External ID: Revenue Code 1: DIR Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: ISS Order Separation: 00:35:00

Totals

Bill Plan

Priority:

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/15/24	32	\$2,500.00	\$2,500.00

SEL

Month	# Spots	Gross Amount	Net Amount	Rating	
May 2024	32	\$2,500.00	\$2,500.00	0.00	
Totals	32	\$2,500,00	\$2.500.00	0.00	

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Radio			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Spot	s Rate	Pri Rtg Type	Spots	Amount
N 1 KQDS 05/09/24	05/15/24	M-F 6a-10a	CM	6a-10a		1:00	0 \$100.00	ANN 0.00 NM	12	\$1,200.00
		M-F 6a-10a								
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
Week: 05/06/24	05/12/24	TF	6	\$100.00	0.00					
Week: 05/13/24	05/19/24	MTW	6	\$100.00	0.00					
N 2 KQDS 05/09/24	05/15/24	M-F 3p-7p	CM	3p-7p		1:00	0 \$80.00	ANN 0.00 NM	12	\$960.00
		M-F 3p-7p								
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24	TF	6	\$80.00	0.00					
Week: 05/13/24	05/19/24	MTW	6	\$80.00	0.00					
N 3 KQDS 05/09/24	05/15/24	Sa 10a-3p	СМ	10a-3p	S-	1:00	0 \$45.00	ANN 0.00 NM	4	\$180.00
		Sa 10a- 3p		•			,			,
Start Date I	End Date	Weekdays	Spots/Week	Rate	Rating					
	05/12/24	S-	4	\$45.00	0.00					
Week: 05/13/24	05/19/24		0	\$45.00	0.00					
N 4 KQDS 05/09/24	05/15/24	Su 10a-3p	СМ	10a-3p	S	1:00	0 \$40.00	ANN 0.00 NM	4	\$160.00
		Su 10a-3p		·			*			V.00.00
Start Date I	End Date	Weekdays	Spots/Week	Rate	Rating					
	05/12/24	S	4	\$40.00	0.00					
	05/19/24		Ö	\$40.00	0.00					

ORDER

Orders Order / Rev: 658925 Alt Order #: 37276355 Product Desc: MN Ballot Issue KDKE-FM Estimate: 5354 Flight Dates: 05/09/24 - 05/15/24 Primary AE: Katz Radio Original Date / Rev: 05/07/24 / 05/07/24 Sales Office: **KATZ** Order Type: **GENERAL** Sales Region: National Agency Name: Minnesota Citizens Concerned for Life **Buying Contact:** Paul Stark Billing Type: Cash Billing Contact: Billing Calendar: Calendar 4249 Nicollet Avenue Billing Cycle: EOM/EOC Minneapolis, MN 55409 Agency Commission: 0% Advertiser Name: Minnesota Citizens Concerned for Life Demographic: HH New Business End: 01/19/24 **Product Codes:** PL2 Advertiser External ID: Revenue Code 1: DIR Agency External ID: POL Revenue Code 2: Unit Code: General Revenue Code 3: ISS Order Separation: 00:35:00 SEL Priority:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
05/01/24	05/15/24	32	\$1,060.00	\$1,060.00	May 2024	32	\$1,060.00	\$1,060.00	0.00
					Totals	32	\$1,060.00	\$1,060.00	0.00

Totals

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Radio			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End ⁻	Γime Days	Len Sp	ots	Rate Pri	Rta Type	Spots	Amount
N 1 KDKE 05/09	/24 05/15/24	M-F 6a-10a	СМ	6a-10a		1:00	0	\$35.00ANN	0.00 NM	12	\$420.00
		M-F 6a-10a									
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/06/24	05/12/24	TF	6	\$35.00	0.00						
Week: 05/13/24	05/19/24	MTW	6	\$35.00	0.00						
N 2 KDKE 05/09	/24 05/15/24	M-F 3p-7p	СМ	3p-7p		1:00	0	\$35.00ANN	0.00 NM	12	\$420.00
		M-F 3p-7p							A100		
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/06/24	05/12/24	TF	6	\$35.00	0.00						
Week: 05/13/24	05/19/24	MTW	6	\$35.00	0.00						
N 3 KDKE 05/09/	24 05/15/24	Sa 10a-3p	CM	10a-3p	S-	1:00	0	\$30.00ANN	0.00 NM	4	\$120.00
		Sa 10a-3p		•						-	Ţ0.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 05/06/24	05/12/24	S-	4	\$30.00	0.00				- 1		
Week: 05/13/24	05/19/24		0	\$30.00	0.00						
N 4 KDKE 05/09/	24 05/15/24	Su 10a-3p	СМ	10a-3p	S	1:00	0	\$25.00ANN	0.00 NM	4	\$100.00
		Su 10a-3p			_		•	4-0.007	0.00 1	•	\$100.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 05/06/24	05/12/24	S	4	\$25.00	0.00						
Week: 05/13/24	05/19/24		0	\$30.00	0.00				- 1		
				450.00		-					

ORDER

Order / Rev: 658909 **Orders** Alt Order #: 37276354 Product Desc: MN Ballot Issue Estimate: KDAL-AM 5354 Flight Dates: 05/09/24 - 05/15/24 Primary AE: Katz Radio Original Date / Rev: 05/07/24 / 05/07/24 Sales Office: **KATZ GENERAL** Order Type: Sales Region: National **Agency** Name: Minnesota Citizens Concerned for Life **Buying Contact:** Paul Stark Billing Type: Cash Billing Contact: Billing Calendar: Calendar 4249 Nicollet Avenue Billing Cycle: EOM/EOC Minneapolis, MN 55409 Agency Commission: 0% **Advertiser** Name: Minnesota Citizens Concerned for Life HH Demographic: New Business End: 01/19/24 **Product Codes:** PL2 Advertiser External ID: Revenue Code 1: DIR Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: ISS Order Separation: 00:35:00

Bill Plan

Dill I Idii				
Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/15/24	24	\$1,080,00	\$1.080.00

SEL

lotais				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	24	\$1,080.00	\$1,080.00	0.00
Totals	24	\$1,080.00	\$1,080.00	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Radio		,,	Start Of Order - End Of Order	100%

	Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
	N 1	KDAL	05/09/24	05/15/24		СМ	6a-10a		1:00	0	\$50.00ANN	0.00 NM	12	\$600.00
					M-F 6a-10a							- 1		
		<u>Sta</u>	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
	W	eek: 05/0	06/24	05/12/24	TF	6	\$50.00	0.00						
٠.	W	eek: 05/	13/24	05/19/24	MTW	6	\$50.00	0.00						
	N 2	KDAL	05/09/24	05/15/24	M-F 3p-7p	CM	3p-7p		1:00	0	\$40.00ANN	0.00 NM	12	\$480.00
					M-F 3p-7p									
		<u>Sta</u>	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	W	eek: 05/0	06/24	05/12/24	TF	6	\$40.00	0.00						
	W	eek: 05/	13/24	05/19/24	MTW	6	\$40.00	0.00						

Totals 24 \$1,080.00