

# Order #1278057: Katz Media../Gunter/R/S../NV Senate/515521

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/13/24 4:57:11 PM	Approval Workflow		[Sales Manager - Ready Default]	Tricia Gall	\$3,450.00	23	0.00
05/13/24 4:51:08 PM	Ready for approval		Ready-Revision	Ashley Scl	\$3,450.00	23	0.00
05/13/24 4:49:35 PM	User Comment		Imported EC Order Revision	Ashley Scl	\$3,450.00	23	0.00
05/13/24 4:49:23 PM	Put in Edit Mode			Ashley Scl	\$6,900.00	46	0.00
04/11/24 6:55:29 PM	Processed		<async process>	Alexandra	\$6,900.00	46	0.00
04/11/24 6:36:04 PM	Approved			Micah Tur	\$6,900.00	46	0.00
04/11/24 6:36:01 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Micah Tur	\$6,900.00	46	0.00
04/11/24 6:35:41 PM	Approval Workflow		[Sales Manager - Ready Default]	Tricia Gall	\$6,900.00	46	0.00
04/11/24 6:05:28 PM	Ready for approval		New Order	Ashley Scl	\$6,900.00	46	0.00
04/11/24 4:53:31 PM	New order created		Imported EC Order	Ashley Scl	\$6,900.00	46	0.00

[Sorted by: Date]

**REVISED**

May 13, 24  
 CONT# 37233614 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP KATZ RADIO  
 TO KKOH-AM (Reno, NV)  
 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 / 515521  
 SALESPERSON FAX#  
 PH #

BYR Helen Hanratty1  
 ADV JEFF GUNTER FOR SENATE  
 PDT NV Senate  
 FLT May 15, 24 - May 21, 24

\* REP ORDER COMMENT \*

\*\* 5/13/2024 3:30:00 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.

\*\* 5/13/2024 3:30:00 PM: THIS IS A REVISED 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 WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
CHG	1.1	..WTF..	6A - 10A	60	5/15/2024 - 5/17/2024	1W	5	\$150.00	5
CHG	1.2	..WTF..	10A - 3P	60	5/15/2024 - 5/17/2024	1W	5	\$150.00	5
CHG	1.3	..WTF..	3P - 7P	60	5/15/2024 - 5/17/2024	1W	5	\$150.00	5
					** WEEKLY FLIGHT TOTALS **		15	\$2,250.00	
		<b>FLIGHT 2</b>							
CHG	2.1	MT.....	6A - 10A	60	5/20/2024 - 5/21/2024	1W	3	\$150.00	3
CHG	2.2	MT.....	10A - 3P	60	5/20/2024 - 5/21/2024	1W	2	\$150.00	2
CHG	2.3	MT.....	3P - 7P	60	5/20/2024 - 5/21/2024	1W	3	\$150.00	3
					** WEEKLY FLIGHT TOTALS **		8	\$1,200.00	

	May 24				
SPOTS	23				
CASH	3450.00				
TRADE	0.00				
NSL	0.00				
TOTAL	3450.00				

May 13, 24

CONT# 37233614 Mod# 1 Ver# 3 (Last = Orig CF )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: na / na / 515521

						<b>TOTAL</b>
SPOTS						23
CASH						3,450.00
TRADE						0.00
NSL						0.00
TOTAL						3,450.00

**\*\* Competitive Comments \*\***

SVC: FA23 MSA ARB  
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.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, UP ON AIR BUYING, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

JEFF GUNTER

Authorized committee:

DR JEFF GUNTER FOR SENATE

Agency requesting time (and contact information):

UP ON AIR BUYING

Candidate's political party:

REPUBLICAN

Office sought (no acronyms or abbreviations):

SENATE

Date of election:

6/11/24

General

Primary

Treasurer of candidate's authorized committee:

ROBERT PHILLIPS

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: Up On Air Buying <span style="font-size: small; margin-left: 50px;">Digitally signed by Up On Air Buying Date: 2023.09.26 12:13:13 -04'00'</span>	Signature: 
Name: UP ON AIR BUYING	Name:
Date of Request to Purchase Ad Time: 9/26/23	Date of Station Agreement to Sell Time:



**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Up On Air Buying

Digitally signed by Up On Air Buying  
Date: 2023.09.26 12:13:43 -04'00'

Name: UP ON AIR BUYING

Date: 9/26/23

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: \_\_\_\_\_

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason: \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): \_\_\_\_\_

Contract #: 1278057 Rev	Station Call Letters: KLOH	Date Received/Requested: 5/13/2024
Est. #: 515521	Station Location: Reno, NV	Run Start and End Dates: 5/15 - 5/21 2024

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.