ORDER

Order / Rev: 657678 **Orders** 36097247 Alt Order #: **Product Desc:** Issue **KQRT-FM** Estimate: 11669 LaTonya Chenault Primary AE: Flight Dates: 09/20/22 - 09/26/22 K-PHI Sales Office: 08/19/22 / 08/19/22 Original Date / Rev: Sales Region: **NATIONAL** Order Type: **GENERAL** Katz Media Group Name: Agency Cash Billing Type: **Buying Contact:** Billing Calendar: Broadcast Billing Contact: EOM/EOC c/o Katz Media Group 125 West 55th Str Billing Cycle: 15% New York, NY 10019 Agency Commission: Senate Majority PAC Name: Advertiser New Business End: 03/05/17 Demographic: A35+ 001E000000jNWHfIAO Advertiser External ID: Issues/Propositions **Product Codes:** 0012R000027ygwAQAQ Agency External ID: Revenue Code 1: **AGY** General Unit Code: **GEN** Revenue Code 2: 00:15:00 Order Separation: Revenue Code 3: POL

BIII F	Plan
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Start Date	End Date	# Spots	Gross Amount	Net Amount
08/29/22	09/25/22	18	\$4,160.00	\$3,536.00
09/26/22	09/26/22	5	\$1,100.00	\$935.00

P-01

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	18	\$4,160.00	\$3,536.00	0.00
October 2022	5	\$1,100.00	\$935,00	0.00
Totale	23	\$5,260.00	\$4,471.00	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
LaTonya Chenault			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code	Break	Start/End 7	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 KQRT 09/20/22 09/26/2	2 M-F 6a-10a	CM	6a-10a	MTWTF	1:00	3	\$140.00P-01	0.00 NM	3	\$420.00
	M-F 6a-10a									
AM -		to be introduced as a substitute of		D. 11				- 1		
Start Date End Date		Spots/Week	Rate	Rating				1		
Week: 09/20/22 09/26/22	MTWTF	3	\$140.00	0.00			2122 222 21	0.00 104	-	#4 000 00
N 2 KQRT 09/20/22 09/26/2	2 M-F 10a-3p	CM	10a-3p	MTWTF	1:00	7	\$180.00P-01	0.00 NM	7	\$1,260.00
	M-F 10a-3p									
MD -				_ =						
Start Date End Date		Spots/Week	<u>Rate</u>	Rating				1		
Week: 09/20/22 09/26/22	MTWTF	7	\$180.00	0.00						*******
N 3 KQRT 09/20/22 09/26/2	2 M-F 3p-7p	CM	3p-7p	MTWTF	1:00	10	\$300.00P-01	0.00 NM	10	\$3,000.00
	M-F 3p-7p									
PM -										
Start Date End Date	Weekdays	Spots/Week	Rate	Rating				1		
Week: 09/20/22 09/26/22	MTWTF	10	\$300.00	0.00						
N 4 KQRT 09/24/22 09/24/2	2 Sa 10a-3p	CM	10a-3p	1-	1:00	1	\$140.00P-01	0.00 NM	1	\$140.00
	Sa 10a-3p							- 1		
WK -										
Start Date End Date	Weekdays	Spots/Week		Rating				- 1		
Week: 09/24/22 09/30/22	1-	1	\$140.00	0.00						
N 5 KQRT 09/24/22 09/24/2	2 Sa 3p-7p	СМ	3р-7р	1-	1:00	1	\$180.00P-01	0.00 NM	1	\$180.00

Print Date: 08/19/22 07:16:07 Page 2 of 2

Senate Majority PAC Advertiser: 657678 Order / Rev: KQRT-FM Issue Product Desc: 36097247 Alt Order #: 11669 Estimate: 09/20/22 - 09/26/22 Flight Dates: Rate Pri Rtg Type Spots Amount Len Spots Break Start/End Time Days **Inventory Code** End Start Ln Ch Sa 3p-7p WK-Spots/Week Rating Weekdays ----1-<u>Rate</u> **End Date** Start Date \$180.00 0.00 09/30/22 Week: 09/24/22 \$260.00P-01 0.00 NM 1 \$260.00 1:00 ----1 3p-7p N 6 KQRT 09/25/22 09/25/22 Su 3p-7p CM Su 3p-7p WK-Spots/Week Rate Rating Weekdays Start Date **End Date** 0.00 \$260.00 ----1 Week: 09/25/22 10/01/22 \$5,260.00 Totals 23

Aug 18, 22 DDS CONT# 0 36097247 Mod# Ver#1 (Last =) CONT# C/P/E: / / 11669 KATZ RADIO REP KQRT-FM (Las Vegas, NV) TO LATONYA CHENAULT FΜ **SALESPERSON FAX# PHILADELPHIA** OFF Katz Media Group AGY PH# 125 West 55th Street 3rd Floor ADDR New York, NY 10019 Helen Hanratty1 **BYR** SENATE MAJORITY PAC ADV PDT Sep 20, 22 - Sep 27, 22 FLT

* REP ORDER COMMENT *

** 8/18/2022 4:46:00 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. ** 8/18/2022 4:46:00 PM: POPULATIONBUYTYPE: CPP.

** 8/18/2022 4:46:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 8/18/2022 4:46:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT
	1.1 1.2 1.3 1.4 1.5 1.6	FLIGHT 1 TuWThF,M TuWThF,M TuWThF,MSS.	6A - 10A 10A - 3P 3P - 7P 10A - 3P 3P - 7P 3P - 7P	60 60 60 60 60 ** WE	9/20/2022 - 9/26/2022 9/20/2022 - 9/26/2022 9/20/2022 - 9/26/2022 9/24/2022 - 9/24/2022 9/24/2022 - 9/24/2022 9/25/2022 - 9/25/2022	1W 1W 1W 1W 1W 1W	3 7 10 1 1 1 23	\$140.00 \$180.00 \$300.00 \$140.00 \$180.00 \$260.00	7 10 1 1 1

	Sep 22	Oct 22	1		
SPOTS	23	0			
CASH	5260.00	0.00			
TRADE	0.00	0.00			
NSL	0.00	0.00			
TOTAL	5260.00	0.00		 	 L

Aug 18, 22

36097247 Mod# Ver# 1 (Last =)

CONT# **36097247** Mo

DDS CONT# 0 C/P/E: / / 11669

	TOTAL
SPOTS	23
CASH	5,260.00
TRADE	0.00
}	0.00
NSL TOTAL	5,260.00

** 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.