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Contract #			Sales Or	der			Do	ıte:	8/14	1/202	20		
Advertiser	Democrati	c Sena	torial Campa	ign	_								
Description	Est 8934				-								
Agency	Katz medic	Group)		_								
Billing Address	125 W 55th	St / 3rc	d Floor		-								
City	New York			State	NY	Zip		100	19				
Phone				- Buyer		_							'
Salesperson KATZ			▼	-						***********			
▼ Cash 「	Trade	r	PIA										
Start Date	9/22/20				End Date	9/28	3/20						
Billing Cycle	Calen	dar	▼ Standar	d/Broa	dcast								
Spot Price Printed	▼ Yes	ГИС)		Со-ор		Yes		₽ N	lo			
Agency Commission	▽ Yes	∏ No	•		Sales Mana	iger							
Dates			Times		Spots	1							
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	М	T	W	TH	F	S	S	Rate
9/22 - 9/28	1		6am - 10am	60		-	1	1]	1			28.00
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			T Notarize	ed Scrip	ts								
Place a copy of this o	order in the		Tape Nu	mbers								16	
Non-Candidate Fi Public File	le in the		Triplicate	e Invoic	es	Wee	ekly	Gros	s	Tota	al Gr	OSS	
T Oblic File			Scripts &	Tape N	lumbers						\$4	44.00)

Aug 13, 20

CONT# 34246479 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KGRR-FM (Dubuque IA)
FM LATONYA CHENAULT

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV DEMOCRATIC SENATORIAL CAMPAIGN

COMMITTEE

PDT DSCC IE

FLT Sep 22, 20 - Sep 29, 20

* REP ORDER COMMENT *

** 8/13/2020 5:27:00 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 ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.

** 8/13/2020 5:27:00 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.

** 8/13/2020 5:27:00 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!

DDS CONT# 0

PH#

C/P/E: / / 8934

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	FLIGHT 1 TuWThF,M	6A - 10A	60	9/22/2020 - 9/28/2020	1W	5	\$28.00	5
DUI	। BUQUE, I	I A							.
	1.2	TuWThF,M	10A - 3P	60	9/22/2020 - 9/28/2020	1W	4	\$28.00	4
AOI	R	1	1	1					<u>'</u>
	1.3	TuWThF,M	3P - 7P	60	9/22/2020 - 9/28/2020	1W	5	\$28.00	5
	1.4	S.	6A - 7P	60	9/26/2020 - 9/26/2020	1W	1	\$28.00	1
	1.5	S	6A - 7P	60	9/27/2020 - 9/27/2020	1W	1	\$24.00	1
				** W	EEKLY FLIGHT TOTALS **	1	16	\$444.00	
1		i		1 1	1	1			

Sep 20	Oct 20	
16	0	
444.00	0.00	
0.00	0.00	
0.00	0.00	
444.00	0.00	



KGRR Order Confirmation

OrderID:

2303-003

Sponsor:

DEMOCRATIC SENATORIAL CAMPAIGN COMMI

Product:

EST 8934

Estimate/PO:

8934

AccountRep: BillingCycle:

KATZ

InvoiceType: Run Dates:

Broadcast Month Detail Notarized Affidavit

9/22/2020 - 9/28/2020

Items Ordered: Ordered Amount:

16 \$444.00

-Agency Commission:

-\$66.60

Net Amount:

\$377.40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation*** **EST 8934**

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	The	Frl	Sat	\$vn	Week L Total	engih	Description	Avall Type	Copy ID	Qly	item Cost	Total Cosi
9/22/2020 - 9/28/2020 2 9/22/2020 - 9/28/2020 3 9/22/2020 - 9/28/2020 9/22/2020 - 9/28/2020 9/22/2020 - 9/28/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	1	1 1 1	1 1 1	1 1	1 1 1	ì	1	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534 2534		28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
Broadcast Month Pro Jul-20 Oct-20	ojected Billing:	0.00 56.00	Aug-20 Nov-20				0.00			Sep-20 Dec-20		3	88.00 0.00		Q3-2020 Q4-2020		388.0 56.0

Confirmed Correct; Payment Guaranteed

Accepted for KGRR

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

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Contract #		<u> </u>		Sales Or	der			Da	ıte:	8/14	1/202	20		
Advertiser		Democrati	c Sena	torial Campai	ign	_								
Description		Est 8935				- -								
Agency		Katz medic	ı Group			-								
Billing Address		125 W 55th	St / 3rc	Hoor		-								
City		New York			State	NY	Zip		100	19				
Phone					- B∪yer		_							
Salesperson	KATZ			V										
№ Cash	1	Trade	1	PIA										
Start Date		9/29/20				End Date	10/5	5/20						
Billing Cycle		「 Calen	dar	▽ Standar	d/Broad	- dcast	<u> </u>							
Spot Price Prin	ted	▼ Yes	T No)		Со-ор	T	Yes		P N	10			
Agency Comr	nission	▼ Yes	T No	ı		Sales Mana	ger							
	Dates			Times		Spots								
Weeks to r	run	# of weeks	Cart	Start/End	Per Week	М	T	W	TH	۴	S	S	Rate	
9/29 - 10/5		1		6am - 10am	60			ī	1]	1			28.00
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Puk	olic File			Scripts &	Tape N	lumbers						\$4	44.0	0

Aug 14, 20

34246646 Mod# Ver# 1 (Last =) CONT#

KATZ RADIO REP

TO KGRR-FM (Dubuque IA) FΜ LATONYA CHENAULT

OFF **PHILADELPHIA** Katz Media Group AGY

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

PDT

DEMOCRATIC SENATORIAL CAMPAIGN ADV

COMMITTEE DSCC IE

Sep 29, 20 - Oct 06, 20 FLT

* REP ORDER COMMENT *

** 8/13/2020 5:45:00 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 OUR 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. ** 8/13/2020 5:45:00 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. ** 8/13/2020 5:45:00 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!

DDS CONT# 0

PH#

C/P/E: / / 8935

SALESPERSON FAX#

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1				11.1	_	400.00	_
	1.1	TuWThF,M	6A - 10A	60	9/29/2020 - 10/5/2020	1W	5	\$28.00	5
DUE	BUQUE, I	A	' I						·
	1.2	TuWThF,M	10A - 3P	60	9/29/2020 - 10/5/2020	1W	4	\$28.00	4
AOF	R	1	1	' '					'
÷	1.3	TuWThF,M	3P - 7P	60	9/29/2020 - 10/5/2020	1W	5	\$28.00	5
	1.4	S.	6A - 7P	60	10/3/2020 - 10/3/2020	1W	1	\$28.00	1
	1.5	S	6A - 7P	60	10/4/2020 - 10/4/2020	1W	1	\$24.00	1
				** WE	EEKLY FLIGHT TOTALS **		16	\$444.00	
1		1		Ι,					1

Oct 20			
16			
444.00			
0.00			
0.00			
444.00			



KGRR Order Confirmation

OrderID:

2303-004

Sponsor: Product: DEMOCRATIC SENATORIAL CAMPAIGN COMMIT EST 8935

Product: Estimate/PO:

8935 KATZ

AccountRep: KA
BillingCycle: Bro

InvoiceType: Run Dates: Broadcast Month Detail Notarized Affidavit 9/29/2020 - 10/5/2020

Items Ordered:
Ordered Amount:

16 \$444.00 -\$66.60

-Agency Commission: Net Amount:

\$377.40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation***

EST 8935

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thv	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qly	Item Cost	Total Cost
9/29/2020 - 10/5/2020 2 9/29/2020 - 10/5/2020 3 9/29/2020 - 10/5/2020 4 9/29/2020 - 10/5/2020 5 9/29/2020 - 10/5/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	1	1]]]	1 1 1	1 1 1	1	1	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534 2534	5 4 5 1	28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
Broadcast Month Pro	ojected Billing	: 444,00	Nov-20				0.00			Dec-2	0		0.00		Q4-2020		444.0
UC1-20		444,00	1404-20				0.00		••						·		

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

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Contract #		······································	Sales Or	der			Do	ıte:	8/14	1/202	20		
Advertiser	Democrati	c Sena	torial Campai	ign									
Description	Es† 8936												
Agency	Katz medic	a Group)										
Billing Address	125 W 55th	St / 3rc	d Floor										
City	New York			State	NY	Zip		100	19				
Phone				Buyer									
Salesperson KATZ			V										
▼ Cash	Trade	Г	PIA										
Start Date	10/6/20				End Date	10/	12/20)					
Billing Cycle	T Calen	dar	▽ Standar	d/Broad	dcast								
Spot Price Printed	▼ Yes	J No)		Со-ор	Γ	Yes		マト	lo			
Agency Commission	▽ Yes	l No)		Sales Mana	ger							
Dates			Times		Spots								, ,
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	М	Т	W	ΤH	F	S	S	Rate
10/6 - 10/12	1		6am - 10am	60	5	 	1	1	1	1	2 2 2 1 2	28.00	
<u></u>			10am - 3pm 3pm - 7pm	60 60	5		<u> </u>	1	1	I T		<u> </u>	28.00 28.00
	1		6am - 7pm	60	1	<u> </u>	<u> </u>		'		j		28.00
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anazor co-op inionna	allon		(Check one)				oots/		k	# Sr	oots/	/orde	er
			■ Notarize	d Scrip	ts	'	·			'			
Diggs a special of this s	arder in the		Tape Nu	mbers								16	:
Place a copy of this on Non-Candidate Fi	le in the		Triplicate	nvoic	es	We	ekly	Gros	s	Tota	al Gr	OSS	
Public File			Scripts &	Tape N	lumbers						\$4	44.0	0

Aug 14, 20

CONT# 34246615 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KGRR-FM (Dubuque IA)
FM LATONYA CHENAULT

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

PDT

ADV DEMOCRATIC SENATORIAL CAMPAIGN

COMMITTEE DSCC IE

FLT Oct 06, 20 - Oct 13, 20

* REP ORDER COMMENT *

** 8/13/2020 5:45:00 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.

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DDS CONT# 0

PH#

C/P/E: / / 8936

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
Market Washington	1.1	FLIGHT 1 TuWThF,M	6A - 10A	60	10/6/2020 - 10/12/2020	1W	5	\$28.00	5
DUE	JUQUE, I	A						'	
	1.2	TuWThF,M	10A - 3P	60	10/6/2020 - 10/12/2020	1W	4	\$28.00	4
AOR	`	' '							
	1.3	TuWThF,M	3P - 7P	60	10/6/2020 - 10/12/2020	1W	5	\$28.00	5
	1.4	S.	6A - 7P	60	10/10/2020 - 10/10/2020	1W	1	\$28.00	1
	1.5	S	6A - 7P	60	10/11/2020 - 10/11/2020	1W	1	\$24.00	1
				** W	EEKLY FLIGHT TOTALS **	1	16	\$444.00	

Oct 20			
16			
444.00			
0.00			
0.00			
444.00			



KGRR Order Confirmation

OrderID:

2303-005

Sponsor:

DEMOCRATIC SENATORIAL CAMPAIGN COMMI

Product:

Estimate/PO:

8936

AccountRep: BillingCycle:

KATZ

InvoiceType:

Broadcast Month

Detail Notarized Affidavit 10/6/2020 - 10/12/2020

Run Dates: Items Ordered:

16

Ordered Amount: -Agency Commission: \$444.00 -\$66.60

Net Amount:

\$377,40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation*** EST 8936

Printed 8/14/2	020 11:13:14 AM	l																Page 2
Run Date	es.	Run Weeks	Run Times	Mon	Tve	Wed	Thu	Fri	Scat	Sun	Week Total	Length	Description	Avall Type	Сору ID	Qły	Item Cost	Total Cost
02 10/6/202 03 10/6/202 04 10/6/202	20 - 10/12/2020 20 - 10/12/2020 20 - 10/12/2020 20 - 10/12/2020 20 - 10/12/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	!	1 1 1	 	1 1	1 1 1	1	ı	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534	5 4 5 I	28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
Broad	ast Month Pro	jected Billing	:															
	Oct-20		444.00	Nov-20				0.00			Dec-2	20		0.00		Q4-2020		444.00
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												(0.00	_					•
Confirme	ed Correct	; Payment	l Guaranteed					1	4CC€	epte	d for k	GKK						

'This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

「 AM 1370 KDTH	7 92.	9 КАТ	FM 🔽 9	7.3 KG	RR 1	01.	l W	VRE	ľ	Tc	ətal	lmo	ge
Contract #			Sales Or	der			Do	ıte:	8/14	1/202	20		
Advertiser	Democrati	c Sena	torial Campa	ign	_								
Description	Est 8937				_								
Agency	Katz medic	g Group)										
Billing Address	125 W 55th	St / 3rc	d Floor		-								
City	New York			State	NY	Zip		100	19				
Phone				Buyer		-							
Salesperson KATZ			▼	•									
▼ Cash	Trade	j	PIA										
Start Date	10/13/20				End Date	10/	19/20	0					
Billing Cycle	Calen	dar	▽ Standar	d/Broad	- dcast	•							
Spot Price Printed	▼ Yes	T No			Со-ор	7	Yes		I ✓ N	lo			
Agency Commission	▽ Yes	l No)		Sales Mana	ger			····				<u></u>
Dates			Times		Spots	<u> </u>							
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	М	T	W	TH	F	S	S	Rate
10/13 - 10/19	1		6am - 10am	60		+-	1	1	1	1			28.00
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and, or co op informe	anon		(Chock one)				oots/		ek	# Sp	oots,	/orde	 er
			T Notarize	d Scrip	ts					·		1.	
Place a copy of this o	order in the		Tape Nu	mbers								16	
Non-Candidate Fi Public File		:	T Triplicate	e Invoic	es	Wee	ekly	Gros	s	Toto	al Gr	oss	
1 ODIIC I IIO			Scripts &	Tape N	lumbers						\$4	44.00	0

Aug 13, 20 34246558 Mod# Ver#1 (Last =) CONT# REP KATZ RADIO TO KGRR-FM (Dubuque IA) FΜ LATONYA CHENAULT OFF **PHILADELPHIA** AGY Katz Media Group ADDR 125 West 55th Street 3rd Floor New York, NY 10019 BYR **Helen Hanratty DEMOCRATIC SENATORIAL CAMPAIGN ADV** COMMITTEE

SALESPERSON FAX#

DDS CONT# 0

C/P/E: / / 8937

PH#

* REP ORDER COMMENT *

DSCC IE

Oct 13, 20 - Oct 20, 20

PDT

FLT

** 8/13/2020 5:39:00 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.

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT
	1.1	FLIGHT 1 TuWThF,M	6A - 10A	60	10/13/2020 - 10/19/2020	1W	5	\$28.00	5
DUE	UQUE, I	A					l i	l	
	1.2	TuWThF,M	10A - 3P	60	10/13/2020 - 10/19/2020	1W	4	\$28.00	4
AOR	\ \		l I		1	1	l I	l	
	1.3	TuWThF,M	3P - 7P	60	10/13/2020 - 10/19/2020	1W	5	\$28.00	5
	1.4	S.	6A - 7P	60	10/17/2020 - 10/17/2020	1W	1	\$28.00	1
	1.5	S	6A - 7P	60	10/18/2020 - 10/18/2020	1W	1	\$24.00	1
** WEEKLY FLIGHT TOTALS ** 16 \$444								\$444.00	

 SPOTS
 16
 CASH
 444.00
 CASH
 CASH
 444.00
 CASH
 CASH
 444.00
 CASH
 CASH



KGRR Order Confirmation

OrderID:

2303-006

Sponsor:

DEMOCRATIC SENATORIAL CAMPAIGN COMMI' EST 8937

Product: Estimate/PO:

8937 KATZ

AccountRep:
BillingCycle:

InvoiceType: Run Dates: Broadcast Month Detail Notarized Affidavit

Items Ordered:

10/13/2020 - 10/19/2020 16

Ordered Amount:
-Agency Commission:

\$444.00 -\$66.60

Net Amount:

\$377,40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation*** EST 8937

Printe	od 8/14/2020 11:14:37 AM																	Page 2
	Run Dales	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sal	\$un	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02 03 04 05	10/13/2020 - 10/19/2020 10/13/2020 - 10/19/2020 10/13/2020 - 10/19/2020 10/13/2020 - 10/19/2020 10/13/2020 - 10/19/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	1) 1 1] 	 	1 1 1	1	ı	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534	5 4 5 1	28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
	Broadcast Month Proj	jected Billing	;											** ** ***				
	Oct-20		444,00	Nov-20				0.00			Dec-2	0		0.00		Q4-2020		444.00
													_					
Со	nfirmed Correct;	Payment	Guaranteed					- /	Ассе	epte	d for K	GRR	 '					

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

T AM 1370 KDTH	92.	9 КАТ	FM	7.3 KG	RR 🗀 1	101.	ı w	VRE	Γ	¯ Tc	otal	lmo	ge
Contract #			Sales Or	der			Da	ite:	8/14	4/202	20		
Advertiser	Democrati	c Sena	torial Campa	ign									
Description	Est 8938			-									
Agency	Katz medic	d Group)										
Billing Address	125 W 55th	St / 3rc	d Floor										
City	New York			State	NY	Zip		100	19				
Phone				Buyer		_	,						•
Salesperson KATZ			▼	•			·				,		
▽ Cash ┌	Trade	P	PIA										
Start Date	10/20/20				End Date	10/2	26/20)					
Billing Cycle	Calen	dar	▽ Standar	d/Broad	dcast	1							
Spot Price Printed	▼ Yes	I No)		Со-ор	J	Yes		~ ^	10			
Agency Commission	▽ Yes	l No)		Sales Manc	ager							
Dates			Times		Spots								
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	М	T	W	TH	F	s	S	Rate
10/20 - 10/26	1		6am - 10am	60			1	1	1	1			28.00
	1		10am - 3pm 3pm - 7pm	60 60			1	1	1	1	<u> </u>	<u> </u>	28.00 28.00
	1		6am - 7pm	60	1	<u>' '</u>	1	!			1	-	28.00
	1		6am - 7pm	60	1							1	24.00
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Notes to Traffic & Acc and/or co-op informa	•		Standard Re (check one)	marks			ered						
			T Notarize	d Script	's	# Sp	oots/	wee	k	# Sp	ots/	orde/	∋r
_,			Tape Nu	mbers								16	
Place a copy of this on Non-Candidate Fil			Triplicate		es	Wee	ekly (Gros	s	Tota	al Gr	oss	
Public File			Scripts &	Tape N	lumbers						\$4	44.00	0

Aug 13, 20

CONT# 34246461 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KGRR-FM (Dubuque IA)

FM LATONYA CHENAULT
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV DEMOCRATIC SENATORIAL CAMPAIGN

COMMITTEE

PDT DSCC IE

FLT Oct 20, 20 - Oct 27, 20

* REP ORDER COMMENT *

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DDS CONT# 0 C/P/E: / / 8938

PH#

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	FLIGHT 1 TuWThF,M	6A - 10A	60	10/20/2020 - 10/26/2020	1W	5	\$28.00	5	
DUE	UQUE, I	A							.	
	1.2	TuWThF,M	10A - 3P	60	10/20/2020 - 10/26/2020	1W	4	\$28.00	4	
AOF	! ₹	l	1						'	
	1.3	TuWThF,M	3P - 7P	60	10/20/2020 - 10/26/2020	1W	5	\$28.00	5	
	1.4	S.	6A - 7P	60	10/24/2020 - 10/24/2020	1W	1	\$28.00	1	
	1.5	S	6A - 7P	60	10/25/2020 - 10/25/2020	1W	1	\$24.00	1	
				** W	 EEKLY FLIGHT TOTALS **	I	16	\$444.00		
	1		ļ	1	I	1				

Oct 20	Nov 20			
16	0			
444.00	0.00			
0.00	0.00			
0.00	0.00			
444.00	0.00			



KGRR Order Confirmation

OrderID:

2303-007

Sponsor:

DEMOCRATIC SENATORIAL CAMPAIGN COMMI

Product: Estimate/PO: EST 8938 8938

AccountRep:

KATZ

BillingCycle:

Broadcast Month

InvoiceType:

Detail Notarized Affidavit 10/20/2020 - 10/26/2020

Run Dates: Items Ordered:

16

Ordered Amount: -Agency Commission: \$444.00 -\$66.60

Net Amount:

\$377.40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation*** **EST 8938**

Print	ed 8/14/2020 11:16:00 AM																	Page 2
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Şat	Svn	Week Total	Length	Description	Avail Type	Copy ID	Qly	Item Cost	Total Cost
01 02 03 04 05	10/20/2020 - 10/26/2020 10/20/2020 - 10/26/2020 10/20/2020 - 10/26/2020 10/20/2020 - 10/26/2020 10/20/2020 - 10/26/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	1	1 1 1	1 1 1] 	1 1	1	1	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534	5 4 5 1	28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
	Broadcast Month Proj Oci-20	ecled Billing	388.00	Nov-20			5	56.00			Dec-2	0		0.00		Q4-2020		444.00
Cc	onfirmed Correct:	: Payment	Guaranteed					,	Acce	epte	d for K	GRR						

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

AM 1370 KDTH	72.9	KAT	FM 🔽 9	7.3 KG	RR 🗂 1	01.1	l W	/RE	ŗ	To	tal	imc	ıge
Contract #			Sales Or	der			Da	te:	8/14	/202	.O		
Advertiser	Democrati	c Sena	torial Campa	ign									
Description	Est 8939				•								
Agency	Katz medic	Group)		•								
Billing Address	125 W 55th	St / 3rc	Floor		•								
City	New York			State	NY	Zip		100	9				
Phone				- Buyer			,						
Salesperson KATZ			▼	-									
▼ Cash	Trade	Town	PIA										
Start Date	10/27/20				End Date	11/2	2/20						
Billing Cycle	Г Calen	dar	⊽ Standar	d/Broad	dcast								
Spot Price Printed	I ▼ Yes	I" No	>		Co-op	T	Yes		V N	lo			
Agency Commission	ncy Commission Ves No Sales Manager												
Dates			Times		Spots]							
Weeks to run	# of weeks	Cart		Len	Per Week	М	T	W	ΤH	F	S	s	Rate
10/27 - 11/2	1		6am - 10am	60	!		1	1	1	1		<u> </u>	28.00
	1		10am - 3pm 3pm - 7pm	60			1	1	1	1			28.00
	1		6am - 7pm	60		1-	一		<u>:</u>	·]	-	28.00
	1		6am - 7pm	60								1	24,00
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and/or co-op intomic	dilon		(CHOCK ONC)				oots,		k	# Sp	oots,	/ord	er
		1 Notarize	ed Scrip	ts									
District or compared this	order in the		Tape Nu	ımbers								16	
Non-Candidate Fi	Place a copy of this order in the Non-Candidate File in the		Triplicat	e Invoid	ces	We	ekly	Gros	S	Tota	al Gr	OSS	
Public File			Scripts 8	. Tape 1	Numbers						\$4	144.0	0

Aug 13, 20

CONT# 34246400 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KGRR-FM (Dubuque IA)
FM LATONYA CHENAULT

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV DEMOCRATIC SENATORIAL CAMPAIGN

COMMITTEE

PDT DSCC IE

FLT Oct 27, 20 - Nov 03, 20

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DDS CONT# 0

PH#

C/P/E: / / 8939

SALESPERSON FAX#

LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	FLIGHT 1					!		
1.1	TuWThF,M	6A - 10A	60	10/27/2020 - 11/2/2020	1W	5	\$28.00	5
BUQUE, I	A L	1			1	, , , , , , , , , , , , , , , , , , ,	'	
1.2	TuWThF,M	10A - 3P	60	10/27/2020 - 11/2/2020	1W	4	\$28.00	4
Ŕ		! •				· · ·	•	
1.3	TuWThF,M	3P - 7P	60	10/27/2020 - 11/2/2020	1W	5	\$28.00	5
1.4	S.	6A - 7P	60	10/31/2020 - 10/31/2020	1W	1	\$28.00	1
1.5	S	6A - 7P	60	11/1/2020 - 11/1/2020	1W	1	\$24.00	1
			** W	EEKLY FLIGHT TOTALS **	1	16	\$444.00	
	1.1 BUQUE, I 1.2 R 1.3 1.4	FLIGHT 1 1.1 TuWThF,M BUQUE, IA 1.2 TuWThF,M R 1.3 TuWThF,M 1.4 S.	FLIGHT 1 1.1 TuWThF,M 6A - 10A BUQUE, IA 1.2 TuWThF,M 10A - 3P R 1.3 TuWThF,M 3P - 7P 1.4S. 6A - 7P	FLIGHT 1	FLIGHT 1 1.1 TuWThF,M 6A - 10A 60 10/27/2020 - 11/2/2020 BUQUE, IA 1.2 TuWThF,M 10A - 3P 60 10/27/2020 - 11/2/2020 R 1.3 TuWThF,M 3P - 7P 60 10/27/2020 - 11/2/2020 1.4S. 6A - 7P 60 10/31/2020 - 10/31/2020	TuWThF,M 6A - 10A 60 10/27/2020 - 11/2/2020 1W	TuWThF,M 6A - 10A 60 10/27/2020 - 11/2/2020 1W 5	TuWThF,M 6A - 10A 60 10/27/2020 - 11/2/2020 1W 5 \$28.00

Nov 20			
16			
444.00			
0.00			
0.00			
444.00			



KGRR Order Confirmation

OrderID:

2303-008

Sponsor:

DEMOCRATIC SENATORIAL CAMPAIGN COMMI

Product:

8939

Estimate/PO: AccountRep:

KATZ

BillingCycle:

Broadcast Month

InvoiceType: Run Dates:

Detail Notarized Affidavit 10/27/2020 - 11/2/2020

Items Ordered:

16

Ordered Amount: -Agency Commission: \$444.00 -\$66.60

Net Amount:

\$377,40

Scheduled Station(s): KDTH / KATF / KGRR / WVRE *** Only KGRR schedule on this confirmation*** EST 8939

	Run Dafes	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Frl	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qly	llem Cost	Total Cost
02 03 04	10/27/2020 - 11/2/2020 10/27/2020 - 11/2/2020 10/27/2020 - 11/2/2020 10/27/2020 - 11/2/2020 10/27/2020 - 11/2/2020	Ali Weeks Ali Weeks Ali Weeks Ali Weeks Ali Weeks	6A-10A 10A-3P 3P-7P 6A-7P 6A-7P	1]]]	1 1 1]]]	١	1	5 4 5 1	:60 :60 :60	Spot Spot Spot Spot Spot		2534 2534 2534 2534 2534	5 4 5 1	28.00 28.00 28.00 28.00 24.00	140.00 112.00 140.00 28.00 24.00
	Broadcast Month Pro Oct-20	jected Billing:	0.00	Nov-20			44	4.00			Dec-2	20		0.00		Q4-2020		444.00
<u></u>	nfirmed Correct	Pavment								epte	d for k	(GRR	_					

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:		,	Date:
KOTH /KATE)	KEAR/WAE	Durygue	9/17/20

, Great American Media

do hereby request station time concerning the following issue:

DSCC IE: Vote against Joni Ernst for US Senate (IA). She wants to cut Medicare and do harm to health care reform. She is okay with health insurance age tax.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

This broadcast time will be used by: DSCC IE
--

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ■ Yes
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
Joni Ernst for US Senate: 11/3/20 Medicare, Health Care Reform, Health Insurance Age Tax
I represent that the payment for the above described broadcast time has been furnished by (name and address):
DSCC IE 120 Maryland Ave NE Washington DC 20002
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
Chair: Senator Catherine Cortez Mastro Scott Fairchild - Executive Director Deputy Executive Director: Devan Barber Child Operating Officer: Payan Patmen Finance Director: Eben DuRoss

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above described broadcast	time has been furnished
by (name and address):	about the state of
and you are authorized to announce the time as paid for by suc (hereinafter referred to as the "sponsor").	ch person or entity
List the chief executive officers or members of the executive co directors below (or attach separately):	mmittee or the board of
	mmittee or the board of
	mmittee or the board of
directors below (or attach separately):	

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least the before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

		•	.
4/29/2020	Andrew I	Hutson Digitally signed by Andrew Hutson Date: 2020.04.29 10:02:00 -04'00'	202-338-8700
Date		Signature	Contact Phone Number
Accep Manual	(1) (1)	D BY STATION REPRESENTA □ Accepted in Part [Lower Jakstera	☐ Rejected
) Joint	1/1/1/		- / 0
Signatur	e /	Printed Name /	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.