

AM 1370 KDTH    92.9 KAT FM    97.3 KGRR    101.1 WVRE    Total Image

Contract # \_\_\_\_\_ Sales Order \_\_\_\_\_ Date: 8/14/2020

Advertiser Democratic Senatorial Campaign  
 Description Est 8934  
 Agency Katz media Group  
 Billing Address 125 W 55th St / 3rd Floor  
 City New York State NY Zip 10019  
 Phone \_\_\_\_\_ Buyer \_\_\_\_\_  
 Salesperson KATZ ▼

Cash    Trade    PIA  
 Start Date 9/22/20 End Date 9/28/20  
 Billing Cycle    Calendar    Standard/Broadcast  
 Spot Price Printed    Yes    No   Co-op    Yes    No  
 Agency Commission    Yes    No   Sales Manager \_\_\_\_\_

Dates		Times			Spots								
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	M	T	W	TH	F	S	S	Rate
9/22 - 9/28	1		6am - 10am	60	5	1	1	1	1	1			28.00
	1		10am - 3pm	60	4		1	1	1	1			28.00
	1		3pm - 7pm	60	5	1	1	1	1	1			28.00
	1		6am - 7pm	60	1						1		28.00
	1		6am - 7pm	60	1							1	24.00
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					0								

Notes to Traffic & Accounting and/or co-op information

Standard Remarks (check one)

Place a copy of this order in the Non-Candidate File in the Public File

- Notarized Scripts
- Tape Numbers
- Triplicate Invoices
- Scripts & Tape Numbers

Entered By:

# Spots/week	# Spots/order
	16
Weekly Gross	Total Gross
	\$444.00

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

DDS CONT# 0  
 C/P/E: / / 8934

SALESPERSON FAX#

PH #

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 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 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	9/22/2020 - 9/28/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	9/22/2020 - 9/28/2020	1W	4	\$28.00	4	
	AOR									
	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	
	** WEEKLY FLIGHT TOTALS **							16	\$444.00	

	Sep 20	Oct 20				
SPOTS	16	0				
CASH	444.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	444.00	0.00				



Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

# KGRR Order Confirmation

OrderID: 2303-003

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMMI  
 Product: EST 8934  
 Estimate/PO: 8934  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 9/22/2020 - 9/28/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

KATZ MEDIA GROUP  
 125 W 55TH STREET 3RD FLOOR  
 NEW YORK NY 10019

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

Printed 8/14/2020 11:10:35 AM

Page 2

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 9/22/2020 - 9/28/2020	All Weeks	6A-10A	1	1	1	1	1			5	:60	Spot	2534		5	28.00	140.00
02 9/22/2020 - 9/28/2020	All Weeks	10A-3P		1	1	1	1			4	:60	Spot	2534		4	28.00	112.00
03 9/22/2020 - 9/28/2020	All Weeks	3P-7P	1	1	1	1	1			5	:60	Spot	2534		5	28.00	140.00
04 9/22/2020 - 9/28/2020	All Weeks	6A-7P						1		1	:60	Spot	2534		1	28.00	28.00
05 9/22/2020 - 9/28/2020	All Weeks	6A-7P							1	1	:60	Spot	2534		1	24.00	24.00
<b>Broadcast Month Projected Billing:</b>																	
	Jul-20	0.00		Aug-20					Sep-20			388.00		Q3-2020			388.00
	Oct-20	56.00		Nov-20					Dec-20			0.00		Q4-2020			56.00

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."

AM 1370 KDTH    92.9 KAT FM    97.3 KGRR    101.1 WVRE    Total Image

Contract # \_\_\_\_\_ Sales Order \_\_\_\_\_ Date: 8/14/2020

Advertiser Democratic Senatorial Campaign  
 Description Est 8935  
 Agency Katz media Group  
 Billing Address 125 W 55th St / 3rd Floor  
 City New York State NY Zip 10019  
 Phone \_\_\_\_\_ Buyer \_\_\_\_\_  
 Salesperson KATZ

Cash    Trade    PIA  
 Start Date 9/29/20 End Date 10/5/20  
 Billing Cycle    Calendar    Standard/Broadcast  
 Spot Price Printed    Yes    No   Co-op    Yes    No  
 Agency Commission    Yes    No   Sales Manager \_\_\_\_\_

Dates		Times			Spots								
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	M	T	W	TH	F	S	S	Rate
9/29 - 10/5	1		6am - 10am	60	5	1	1	1	1	1			28.00
	1		10am - 3pm	60	4		1	1	1	1			28.00
	1		3pm - 7pm	60	5	1	1	1	1	1			28.00
	1		6am - 7pm	60	1						1		28.00
	1		6am - 7pm	60	1							1	24.00
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Notes to Traffic & Accounting and/or co-op information

Standard Remarks (check one)

Notarized Scripts  
 Tape Numbers  
 Triplicate Invoices  
 Scripts & Tape Numbers

Place a copy of this order in the Non-Candidate File in the Public File

Entered By:	
# Spots/week	# Spots/order
	16
Weekly Gross	Total Gross
	\$444.00

Aug 14, 20  
 CONT# 34246646 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

DDS CONT# 0  
 C/P/E: / / 8935

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DEMOCRATIC SENATORIAL CAMPAIGN  
 COMMITTEE  
 PDT DSCC IE  
 FLT Sep 29, 20 - Oct 06, 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 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 ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.  
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	9/29/2020 - 10/5/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	9/29/2020 - 10/5/2020	1W	4	\$28.00	4	
	AOR									
	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	
	** WEEKLY FLIGHT TOTALS **							16	\$444.00	

	Oct 20					
SPOTS	16					
CASH	444.00					
TRADE	0.00					
NSL	0.00					
TOTAL	444.00					



Radio Dubuque Inc.  
PO Box 659  
Dubuque, IA 52004

# KGRR Order Confirmation

OrderID: 2303-004

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE  
 Product: EST 8935  
 Estimate/PO: 8935  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 9/29/2020 - 10/5/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

KATZ MEDIA GROUP  
125 W 55TH STREET 3RD FLOOR  
NEW YORK NY 10019

**Scheduled Station(s): KDTH / KATF / KGRR / WVRE \*\*\* Only KGRR schedule on this confirmation\*\*\*  
EST 8935**

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Page 2

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/29/2020 - 10/5/2020	All Weeks	6A-10A	1	1	1	1	1			5	:60	Spot	2534	5	28.00	140.00	
02 9/29/2020 - 10/5/2020	All Weeks	10A-3P		1	1	1	1			4	:60	Spot	2534	4	28.00	112.00	
03 9/29/2020 - 10/5/2020	All Weeks	3P-7P	1	1	1	1	1			5	:60	Spot	2534	5	28.00	140.00	
04 9/29/2020 - 10/5/2020	All Weeks	6A-7P						1		1	:60	Spot	2534	1	28.00	28.00	
05 9/29/2020 - 10/5/2020	All Weeks	6A-7P							1	1	:60	Spot	2534	1	24.00	24.00	
<b>Broadcast Month Projected Billing:</b>																	
	Oct-20	444.00		Nov-20			0.00		Dec-20				0.00		Q4-2020		444.00

Confirmed Correct; Payment Guaranteed

Accepted for KGRR

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AM 1370 KDTH    92.9 KAT FM    97.3 KGRR    101.1 WVRE    Total Image

Contract # \_\_\_\_\_ Sales Order \_\_\_\_\_ Date: 8/14/2020

Advertiser Democratic Senatorial Campaign  
 Description Est 8936  
 Agency Katz media Group  
 Billing Address 125 W 55th St / 3rd Floor  
 City New York State NY Zip 10019  
 Phone \_\_\_\_\_ Buyer \_\_\_\_\_  
 Salesperson KATZ

Cash    Trade    PIA  
 Start Date 10/6/20 End Date 10/12/20  
 Billing Cycle    Calendar    Standard/Broadcast  
 Spot Price Printed    Yes    No   Co-op    Yes    No  
 Agency Commission    Yes    No   Sales Manager \_\_\_\_\_

Dates		Times		Spots									
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	M	T	W	TH	F	S	S	Rate
10/6 - 10/12	1		6am - 10am	60	5	1	1	1	1	1			28.00
	1		10am - 3pm	60	4		1	1	1	1			28.00
	1		3pm - 7pm	60	5	1	1	1	1	1			28.00
	1		6am - 7pm	60	1							1	28.00
	1		6am - 7pm	60	1							1	24.00
					0								
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					0								

Notes to Traffic & Accounting and/or co-op information

Place a copy of this order in the Non-Candidate File in the Public File

Standard Remarks (check one)

Notarized Scripts

Tape Numbers

Triplicate Invoices

Scripts & Tape Numbers

Entered By:	
# Spots/week	# Spots/order
	16
Weekly Gross	Total Gross
	\$444.00

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

DDS CONT# 0  
 C/P/E: / / 8936

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DEMOCRATIC SENATORIAL CAMPAIGN  
 COMMITTEE  
 PDT DSCC IE  
 FLT Oct 06, 20 - Oct 13, 20

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	10/6/2020 - 10/12/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	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	
	** WEEKLY FLIGHT TOTALS **							16	\$444.00	

	Oct 20					
SPOTS	16					
CASH	444.00					
TRADE	0.00					
NSL	0.00					
TOTAL	444.00					





Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

KATZ MEDIA GROUP  
 125 W 55TH STREET 3RD FLOOR  
 NEW YORK NY 10019

## KGRR Order Confirmation

OrderID: **2303-005**

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE  
 Product: EST 8936  
 Estimate/PO: 8936  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/6/2020 - 10/12/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

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

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Page 2

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 10/6/2020 - 10/12/2020	All Weeks	6A-10A								5	:60	Spot		2534	5	28.00	140.00
02 10/6/2020 - 10/12/2020	All Weeks	10A-3P								4	:60	Spot		2534	4	28.00	112.00
03 10/6/2020 - 10/12/2020	All Weeks	3P-7P								5	:60	Spot		2534	5	28.00	140.00
04 10/6/2020 - 10/12/2020	All Weeks	6A-7P								1	:60	Spot		2534	1	28.00	28.00
05 10/6/2020 - 10/12/2020	All Weeks	6A-7P								1	:60	Spot		2534	1	24.00	24.00

**Broadcast Month Projected Billing:**

Oct-20	444.00	Nov-20	0.00	Dec-20	0.00	Q4-2020	444.00
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Confirmed Correct; Payment Guaranteed

Accepted for KGRR

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AM 1370 KDTH    92.9 KAT FM    97.3 KGRR    101.1 WVRE    Total Image

Contract # \_\_\_\_\_ Sales Order \_\_\_\_\_ Date: 8/14/2020

Advertiser Democratic Senatorial Campaign  
 Description Est 8937  
 Agency Katz media Group  
 Billing Address 125 W 55th St / 3rd Floor  
 City New York State NY Zip 10019  
 Phone \_\_\_\_\_ Buyer \_\_\_\_\_  
 Salesperson KATZ

Cash    Trade    PIA  
 Start Date 10/13/20 End Date 10/19/20  
 Billing Cycle    Calendar    Standard/Broadcast  
 Spot Price Printed    Yes    No   Co-op    Yes    No  
 Agency Commission    Yes    No   Sales Manager \_\_\_\_\_

Dates		Times			Spots								
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	M	T	W	TH	F	S	S	Rate
10/13 - 10/19	1		6am - 10am	60	5	1	1	1	1	1			28.00
	1		10am - 3pm	60	4		1	1	1	1			28.00
	1		3pm - 7pm	60	5	1	1	1	1	1			28.00
	1		6am - 7pm	60	1							1	28.00
	1		6am - 7pm	60	1							1	24.00
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Notes to Traffic & Accounting and/or co-op information	Standard Remarks (check one)	Entered By:	
		# Spots/week	# Spots/order
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                 Place a copy of this order in the Non-Candidate File in the Public File             </div>	<input type="checkbox"/> Notarized Scripts <input type="checkbox"/> Tape Numbers <input type="checkbox"/> Triplicate Invoices <input type="checkbox"/> Scripts & Tape Numbers		16
		Weekly Gross	Total Gross
			\$444.00

CONT# 34246558 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

DDS CONT# 0  
 C/P/E: / / 8937

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DEMOCRATIC SENATORIAL CAMPAIGN  
 COMMITTEE  
 PDT DSCC IE  
 FLT Oct 13, 20 - Oct 20, 20

\* REP ORDER COMMENT \*

\*\* 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 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 ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.

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

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	10/13/2020 - 10/19/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	10/13/2020 - 10/19/2020	1W	4	\$28.00	4	
	AOR									
	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	\$444.00	

	Oct 20					
SPOTS	16					
CASH	444.00					
TRADE	0.00					
NSL	0.00					
TOTAL	444.00					



Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

# KGRR Order Confirmation

OrderID: 2303-006

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE  
 Product: EST 8937  
 Estimate/PO: 8937  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/13/2020 - 10/19/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

KATZ MEDIA GROUP  
 125 W 55TH STREET 3RD FLOOR  
 NEW YORK NY 10019

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

Printed 8/14/2020 11:14:37 AM

Page 2

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/13/2020 - 10/19/2020	All Weeks	6A-10A	1	1	1	1	1			5	:30	Spot		2534	5	28.00	140.00
02 10/13/2020 - 10/19/2020	All Weeks	10A-3P		1	1	1	1			4	:30	Spot		2534	4	28.00	112.00
03 10/13/2020 - 10/19/2020	All Weeks	3P-7P	1	1	1	1	1			5	:30	Spot		2534	5	28.00	140.00
04 10/13/2020 - 10/19/2020	All Weeks	6A-7P						1		1	:30	Spot		2534	1	28.00	28.00
05 10/13/2020 - 10/19/2020	All Weeks	6A-7P							1	1	:30	Spot		2534	1	24.00	24.00

**Broadcast Month Projected Billing:**

Oct-20	444.00	Nov-20	0.00	Dec-20	0.00	Q4-2020	444.00
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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."



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

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

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DEMOCRATIC SENATORIAL CAMPAIGN  
 COMMITTEE  
 PDT DSCC IE  
 FLT Oct 20, 20 - Oct 27, 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 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 ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	10/20/2020 - 10/26/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	10/20/2020 - 10/26/2020	1W	4	\$28.00	4	
	AOR									
	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	
	** WEEKLY FLIGHT TOTALS **							16	\$444.00	

	Oct 20	Nov 20				
SPOTS	16	0				
CASH	444.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	444.00	0.00				



Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

# KGRR Order Confirmation

OrderID: 2303-007

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMMI  
 Product: EST 8938  
 Estimate/PO: 8938  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/20/2020 - 10/26/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

KATZ MEDIA GROUP  
 125 W 55TH STREET 3RD FLOOR  
 NEW YORK NY 10019

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

Printed 8/14/2020 11:16:00 AM

Page 2

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 10/20/2020 - 10/26/2020	All Weeks	6A-10A	1	1	1	1	1			5	:60	Spot		2534	5	28.00	140.00
02 10/20/2020 - 10/26/2020	All Weeks	10A-3P								4	:60	Spot		2534	4	28.00	112.00
03 10/20/2020 - 10/26/2020	All Weeks	3P-7P	1	1	1	1	1			5	:60	Spot		2534	5	28.00	140.00
04 10/20/2020 - 10/26/2020	All Weeks	6A-7P						1		1	:60	Spot		2534	1	28.00	28.00
05 10/20/2020 - 10/26/2020	All Weeks	6A-7P							1	1	:60	Spot		2534	1	24.00	24.00

**Broadcast Month Projected Billing:**

Oct-20	388.00	Nov-20	56.00	Dec-20	0.00	Q4-2020	444.00
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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."

AM 1370 KDTH    92.9 KAT FM    97.3 KGRR    101.1 WVRE    Total Image

Contract # \_\_\_\_\_ Sales Order \_\_\_\_\_ Date: 8/14/2020

Advertiser Democratic Senatorial Campaign  
 Description Est 8939  
 Agency Katz media Group  
 Billing Address 125 W 55th St / 3rd Floor  
 City New York State NY Zip 10019  
 Phone \_\_\_\_\_ Buyer \_\_\_\_\_  
 Salesperson KATZ

Cash    Trade    PIA  
 Start Date 10/27/20 End Date 11/2/20  
 Billing Cycle    Calendar    Standard/Broadcast  
 Spot Price Printed    Yes    No   Co-op    Yes    No  
 Agency Commission    Yes    No   Sales Manager \_\_\_\_\_

Dates		Times			Spots								
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	M	T	W	TH	F	S	S	Rate
10/27 - 11/2	1		6am - 10am	60	5	1	1	1	1	1			28.00
	1		10am - 3pm	60	4		1	1	1	1			28.00
	1		3pm - 7pm	60	5	1	1	1	1	1			28.00
	1		6am - 7pm	60	1						1		28.00
	1		6am - 7pm	60	1							1	24.00
					0								
					0								
					0								
					0								
					0								
					0								
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					0								
					0								
					0								

Notes to Traffic & Accounting and/or co-op information  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Place a copy of this order in the Non-Candidate File in the Public File                 </div>	Standard Remarks (check one)  <input type="checkbox"/> Notarized Scripts <input type="checkbox"/> Tape Numbers <input type="checkbox"/> Triplicate Invoices <input type="checkbox"/> Scripts & Tape Numbers	Entered By:	
		# Spots/week  # Spots/order 16	
	Weekly Gross	Total Gross \$444.00	



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

DDS CONT# 0  
 C/P/E: / / 8939

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DEMOCRATIC SENATORIAL CAMPAIGN  
 COMMITTEE  
 PDT DSCC IE  
 FLT Oct 27, 20 - Nov 03, 20

\* REP ORDER COMMENT \*

\*\* 8/13/2020 5:23:00 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 ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.  
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	10/27/2020 - 11/2/2020	1W	5	\$28.00	5	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	10/27/2020 - 11/2/2020	1W	4	\$28.00	4	
	AOR									
	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	
	** WEEKLY FLIGHT TOTALS **							16	\$444.00	

	Nov 20					
SPOTS	16					
CASH	444.00					
TRADE	0.00					
NSL	0.00					
TOTAL	444.00					



Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

KATZ MEDIA GROUP  
 125 W 55TH STREET 3RD FLOOR  
 NEW YORK NY 10019

# KGRR Order Confirmation

OrderID: 2303-008

Sponsor: DEMOCRATIC SENATORIAL CAMPAIGN COMM  
 Product: EST 8939  
 Estimate/PO: 8939  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/27/2020 - 11/2/2020  
 Items Ordered: 16  
 Ordered Amount: \$444.00  
 -Agency Commission: -\$66.60  
 Net Amount: \$377.40

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

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/27/2020 - 11/2/2020	All Weeks	6A-10A	1	1	1	1	1			5	:60	Spot	2534		5	28.00	140.00
02 10/27/2020 - 11/2/2020	All Weeks	10A-3P		1	1	1	1			4	:60	Spot	2534		4	28.00	112.00
03 10/27/2020 - 11/2/2020	All Weeks	3P-7P	1	1	1	1	1			5	:60	Spot	2534		5	28.00	140.00
04 10/27/2020 - 11/2/2020	All Weeks	6A-7P						1		1	:60	Spot	2534		1	28.00	28.00
05 10/27/2020 - 11/2/2020	All Weeks	6A-7P							1	1	:60	Spot	2534		1	24.00	24.00

**Broadcast Month Projected Billing:**

Oct-20	0.00	Nov-20	444.00	Dec-20	0.00	Q4-2020	444.00
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Confirmed Correct; Payment Guaranteed

Accepted for KGRR

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## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <i>KDTH / KATF / KEAR / WCRE - Dubuque</i>	<b>Date:</b> <i>9/17/20</i>
--	--------------------------------

I, 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

No

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  
Chief Operating Officer: Brynn Palmieri  
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):

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):



## 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					

**Attach proposed schedule with charges (if available):**

### 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.