

ORDER



Orders
Order / Rev: 657680
Alt Order #: 36097258
Product Desc: Issue
Estimate: 11670
Flight Dates: 09/27/22 - 10/03/22
Original Date / Rev: 08/19/22 / 08/19/22
Order Type: GENERAL

KQRT-FM
Primary AE: LaTonya Chenault
Sales Office: K-PHI
Sales Region: NATIONAL

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 c/o Katz Media Group 125 West 55th Str
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Senate Majority PAC
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL
Priority: P-01

New Business End: 03/05/17
Advertiser External ID: 001E000000jNWHfIAO
Agency External ID: 0012R000027ygwAAQAQ
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/03/22	23	\$5,260.00	\$4,471.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	23	\$5,260.00	\$4,471.00	0.00
Totals	23	\$5,260.00	\$4,471.00	0.00

Account Executives

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 Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KQRT	09/27/22	10/03/22	M-F 6a-10a M-F 6a-10a	CM	6a-10a	MTWTF--	1:00	3	\$140.00	P-01	0.00	NM	3	\$420.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/27/22	10/03/22	MTWTF--			3		\$140.00		0.00				
N 2	KQRT	09/27/22	10/03/22	M-F 10a-3p M-F 10a-3p	CM	10a-3p	MTWTF--	1:00	7	\$180.00	P-01	0.00	NM	7	\$1,260.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/27/22	10/03/22	MTWTF--			7		\$180.00		0.00				
N 3	KQRT	09/27/22	10/03/22	M-F 3p-7p M-F 3p-7p	CM	3p-7p	MTWTF--	1:00	10	\$300.00	P-01	0.00	NM	10	\$3,000.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/27/22	10/03/22	MTWTF--			10		\$300.00		0.00				
N 4	KQRT	10/01/22	10/01/22	Sa 10a-3p Sa 10a-3p	CM	10a-3p	-----1-	1:00	1	\$140.00	P-01	0.00	NM	1	\$140.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/01/22	10/07/22	-----1-			1		\$140.00		0.00				
N 5	KQRT	10/01/22	10/01/22	Sa 3p-7p Sa 3p-7p	CM	3p-7p	-----1-	1:00	1	\$180.00	P-01	0.00	NM	1	\$180.00
WK -															

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 Flight Dates: 09/27/22 - 10/03/22

Advertiser: Senate Majority PAC
 Product Desc: Issue
 Estimate: 11670
 KQRT-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/01/22	10/07/22	-----1-					1	\$180.00		0.00			
N 6	KQRT	10/02/22	10/02/22	Su 3p-7p Su 3p-7p	CM	3p-7p	-----1	1:00	1	\$260.00	P-01	0.00	NM	1	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
WK -		10/02/22	10/08/22	-----1					1	\$260.00		0.00			
													Totals	23	\$5,260.00

Aug 18, 22
 CONT# 36097258 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KQRT-FM (Las Vegas, NV)
 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: / / 11670

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV SENATE MAJORITY PAC
 PDT Issue
 FLT Sep 27, 22 - Oct 04, 22

* 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 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.

** 8/18/2022 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 SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/27/2022 - 10/3/2022	1W	3	\$140.00	3
	1.2	TuWThF,M	10A - 3P	60	9/27/2022 - 10/3/2022	1W	7	\$180.00	7
	1.3	TuWThF,M	3P - 7P	60	9/27/2022 - 10/3/2022	1W	10	\$300.00	10
	1.4	.....S.	10A - 3P	60	10/1/2022 - 10/1/2022	1W	1	\$140.00	1
	1.5	.....S.	3P - 7P	60	10/1/2022 - 10/1/2022	1W	1	\$180.00	1
	1.6	.....S	3P - 7P	60	10/2/2022 - 10/2/2022	1W	1	\$260.00	1
					** WEEKLY FLIGHT TOTALS **		23	\$5,260.00	

	Oct 22				
SPOTS	23				
CASH	5260.00				
TRADE	0.00				
NSL	0.00				
TOTAL	5260.00				

CONT# **Aug 18, 22**
36097258 Mod# Ver# 1 (Last =)
REP **KATZ RADIO**

DDS CONT# 0
C/P/E: / / 11670

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