

# ORDER



**Orders**  
**Order / Rev:** 670727  
**Alt Order #:** 36253139  
**Product Desc:** Issue  
**Estimate:** 1277  
**Flight Dates:** 11/08/22 - 11/08/22  
**Original Date / Rev:** 11/07/22 / 11/07/22  
**Order Type:** GENERAL

**Primary AE:** Lindsay Cooper  
**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:** Vote.Org  
**Demographic:** A35+  
**Product Codes:** Public Service - Government Sponsor  
**Revenue Code 1:** AGY  
**Revenue Code 2:** GEN  
**Revenue Code 3:** POL  
**Priority:** P-01

**New Business End:**  
**Advertiser External ID:** 0012R00002BilPVQA3  
**Agency External ID:** 0012R000027ygwAQAQ  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/08/22	13	\$27,000.00	\$22,950.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	13	\$27,000.00	\$22,950.00	0.00
<b>Totals</b>	<b>13</b>	<b>\$27,000.00</b>	<b>\$22,950.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Lindsay Cooper			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	11/08/22	11/08/22	M-F 6a-10a M-F 6a-10a	CM	6a-10a	-4-----	:30	4	\$2,100.00	P-01	0.00	NM	4	\$8,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/22	11/08/22	-4-----		4				\$2,100.00		0.00			
N 2	KQRT	11/08/22	11/08/22	M-F 10a-3p M-F 10a-3p	CM	10a-3p	-3-----	:30	3	\$2,100.00	P-01	0.00	NM	3	\$6,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/22	11/08/22	-3-----		3				\$2,100.00		0.00			
N 3	KQRT	11/08/22	11/08/22	M-F 3p-7p M-F 3p-7p	CM	3p-7p	-2-----	:30	2	\$4,200.00	P-01	0.00	NM	2	\$8,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/22	11/08/22	-2-----		2				\$4,200.00		0.00			
N 4	KQRT	11/08/22	11/08/22	M-F 7p-12a M-F 7p-12a	CM	7p-12a	-3-----	:30	3	\$1,050.00	P-01	0.00	NM	3	\$3,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/22	11/08/22	-3-----		3				\$1,050.00		0.00			
N 5	KQRT	11/08/22	11/08/22	M-F 12a-12a M-F 5:00 AM-12:00 XM (5:00 AM-12:00 XM)	CM	5:00 AM-12:00 XM (5:00 AM-12:00 XM)	-1-----	:30	1	\$750.00	P-01	0.00	NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/02/22	11/08/22	-1-----		1				\$750.00		0.00			

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 Alt Order #: 36253139  
 Flight Dates: 11/08/22 - 11/08/22

Advertiser: Vote.Org  
 Product Desc: Issue  
 Estimate: 1277

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: 11/07/22	11/13/22	-1-----		1				\$750.00		0.00			
													Totals	13	\$27,000.00

**REVISED**

Nov 07, 22  
 CONT# 36253139 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP KATZ RADIO  
 TO KQRT-FM (Las Vegas, NV)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 1277

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV VOTE.ORG  
 PDT Issue  
 FLT Nov 02, 22 - Nov 10, 22

\* REP ORDER COMMENT \*

\*\* 11/7/2022 11:50:00 AM: 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.

\*\* 11/7/2022 11:50:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. ORDER UNDERWENT ONE QUICK REVISION IN THE SYSTEM TO CORRECT SPOTS TO 30S SO DO NOT DOUBLE BOOK. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
CHG	1.1	WThF,MTu	6A - 10A	30	11/2/2022 - 11/8/2022	1W	4	\$2,100.00	4
CHG	1.2	WThF,MTu	10A - 3P	30	11/2/2022 - 11/8/2022	1W	3	\$2,100.00	3
CHG	1.3	WThF,MTu	3P - 7P	30	11/2/2022 - 11/8/2022	1W	2	\$4,200.00	2
CHG	1.4	WThF,MTu	7P - 12A	30	11/2/2022 - 11/8/2022	1W	3	\$1,050.00	3
					** WEEKLY FLIGHT TOTALS **		12	\$26,250.00	
		<b>FLIGHT 2</b>							
ADD	2.1	,MTu	5A - 1A	30	11/14/2022 - 11/15/2022	1W	1	\$750.00	1
					** WEEKLY FLIGHT TOTALS **		1	\$750.00	

	Nov 22					
SPOTS	13					
CASH	27000.00					
TRADE	0.00					
NSL	0.00					
TOTAL	27000.00					

Nov 07, 22

CONT# 36253139 Mod# 1 Ver# 3 (Last = Orig CF )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: / / 1277

						<b>TOTAL</b>
SPOTS						13
CASH						27,000.00
TRADE						0.00
NSL						0.00
TOTAL						27,000.00

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

VOTE.ORG SPANISH LANG WEEK #1

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.