

KATZ MEDIA GROUP 125 WEST 55TH ST/ 3RD FLOOR NEW YORK NY 10019

KDTH Order Confirmation 3644-002 OrderID:

Sponsor:

VIVEK RAMASWAMY FOR PRESIDENT 37062376 VIVEK RAMASWAMY

Product: Estimate/PO:

Perry KATZ

AccountRep: BillingCycle:

Broadcast Month

InvoiceType: Run Dates:

Detail Notarized Affidavit 12/30/2023 - 1/15/2024

Items Ordered: Ordered Amount: \$583.90

-Agency Commission:

-\$87.59

Net Amount:

\$496.31

Scheduled Station(s): KDTH 37062376 VIVEK RAMASWAMY

Run Dates	Run Weeks	Run Times	Mon	ĭue	Wed	ĭhυ	Fri	Sal	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Hem Cost	Total Cost
12/30/2023 - 1/13/2024 12/31/2023 - 1/14/2024 1/1/2024 - 1/12/2024 1/1/2024 - 1/12/2024 1/2/2024 - 1/11/2024 1/15/2024 - 1/15/2024	All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks	6A-7P 6A-7P 6A-10A 3P-7P 10A-3P 6A-10A	1 1	1	1	1	1	l	1	1 1 3 3 2 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot Spot		2642 2642 2642 2642 2642 2642	3 6 6 4 1	22.35 22.35 27.00 27.00 24.70 27.00	67.05 67.05 162.00 162.00 98.80 27.00
Broadcast Month Pro	ected Billing:																
Oct-23 Jan-24		0.00 539.20	Nov-23 Feb-24				.00 .00.			Dec-23 Mar-24			4.70 0.00		Q4-2023 Q1-2024		44.7 539.2

Confirmed Correct:	Payment	Guaranteed
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Accepted for KDTH

"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."

Contract #	23641	1-00	Sales Or	7.3 KGI der	RR 🗆 1	101.1			Г 12/2			lma	ge
Advertiser	VIVEK RAM	ASWAN	IY FOR PRESID	DENT		Em	nail A	Addr	ess f	or se	ndin	ıg inv	oices
Description	3706237	Viviz	RAMASWAN	,				8					
Agency	Katz												
Billing Address		(2)											
City				State		Zip		7					
Phone				Buyer		-							
Salesperson KATZ			\										
▼ Cash □	Trade	П	PIA										
Start Date	12/30/23				End Date	1/15	5/24						
Billing Cycle	☐ Calen	dar	▽ Standar	d/Broad	Icast							2	.,
Spot Price Printed	▼ Yes	□ No	(g) P		Co-op		Yes		V	lo	/	///	
Agency Commission	▼ Yes	□ No			Sales Mana	ager				. (/	V	
Dates			Times		Spots					`			
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week	М	T	W	TH	F	S	S	Rate
12/30/23-1/13/24	3		6a-7p	60		1				- 1	1	1	22.35
1/31/23-1/14/24	3		6a-7p	60		3 1		1		1			22.35 27.00
1/1/24-1/12/24	2 2		6a-10a 3p-7p	60		3 1	-	1	_	1			27.00
1/2/24-1/9/24	2		10a-3p	60		2	1		1				24.70
1/15/24-1/15/24	1		6a-10a	60		1 1							27.00
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Notes to Traffic & Ac and/or co-op inform			Standard Re (check one)				erec pots) # \$1	2-	29 Jorde	er
and the second s			□ Notarize	ed Script	ts		,	50	=		,	23	
		2	Tape Nu	umbers									
6			Triplicat	e Invoic	es	We	ekly	Gro	SS	Tot	al Gr	OSS	
à			☐ Scripts 8	& Tape N	lumbers						\$	583.9	90

Dec 29, 23 CONT# 37062376 Mod# Ver# 1 (Last =) REP **KATZ RADIO** TO KDTH-AM (Dubuque IA) FΜ **BRIAN DONLEY** OFF **PHILADELPHIA** AGY Katz Media Group **ADDR** 125 West 55th Street 3rd Floor New York, NY 10019 **BYR** Helen Hanratty1 **VIVEK RAMASWAMY FOR PRESIDENT** ADV PDT IA

Dec 30, 23 - Jan 15, 24

DDS CONT# 0

C/P/E: na / na / 1230

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

FLT

** 12/29/2023 11:38:00 AM: 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!

** 12/29/2023 11:38:00 AM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> S.	6A - 7P	60	12/30/2023 - 12/30/2023	1D	1	\$22.35	1
				** FL	IGHT TOTALS **	, 	1	\$22.35	
	2.1	<u>FLIGHT 2</u> S	6A - 7P	60	12/31/2023 - 12/31/2023 IGHT TOTALS **	1D	1	\$22.35 \$22.35	
		FLIGHT 3			IGHT TOTALS		'	φ 22. 33	
	3.1 3.2	M	6A - 10A 3P - 7P	60 60	01/01/2024 - 01/01/2024 01/01/2024 - 01/01/2024	1D 1D	1	\$27.00 \$27.00	1
				** FL	IGHT TOTALS **	 	2	\$54.00	
	4.1	FLIGHT 4	10A - 3P	60	01/02/2024 - 01/02/2024	1D	1	\$24.70	1
	7.1	.1	10/(**01		IGHT TOTALS **	'	1	\$24.70	
	1	FLIGHT 5	CA 406		04 100 10004 04 100 10004	10	1	# 27 ^ 0	
	5.1	W	6A - 10A	60	01/03/2024 - 01/03/2024	1D	'	\$27.00	<u> </u>

^{** 12/29/2023 11:38:00} AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

CONT# REP Dec 29, 23 37062376 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0 C/P/E: na / na / 1230

	5.2	W	3P - 7P	60	01/03/2024 - 01/03/2024	1D	1	\$27.00	1
				** FL	IGHT TOTALS **	1	2	\$54.00	
		FLIGHT 6							
	6.1	T	10A - 3P	60	01/04/2024 - 01/04/2024	1D	1	\$24.70	1
				** FL	IGHT TOTALS **	•	1	\$24.70	
								į	
		FLIGHT 7							
	7.1	F	6A - 10A	60	01/05/2024 - 01/05/2024	1D	1	\$27.00	1
	7.2	F	3P - 7P	60	01/05/2024 - 01/05/2024	1D	1	\$27.00	1
				** FL	IGHT TOTALS **	.	2	\$54.00	
	8.1	FLIGHT 8	6A - 7P	60	01/06/2024 - 01/06/2024	1D	1	\$22,35	4
	0.1	S.	0A-1F			ן טו			'
				** FL	IGHT TOTALS **	ı	1	\$22.35	
	9.1	<u>FLIGHT 9</u> S	6A - 7P	60	01/07/2024 - 01/07/2024	1D	1	\$22.35	1
	J. 1	0	0/1 //		IGHT TOTALS **	.5	1	\$22.35	
					IGHT TOTALS	1	'	ΨZZ.00)	
		FLIGHT 10							
	10.1	M	6A - 10A	60	01/08/2024 - 01/08/2024	1D	1	\$27.00	1
	10.2	M	3P - 7P	60	01/08/2024 - 01/08/2024	1D	1	\$27.00	1
				** FL	IGHT TOTALS **	I	2	\$54.00	
		FLIGHT 11							
	11.1	.T	10A - 3P	60	01/09/2024 - 01/09/2024	1D	1	\$24.70	1
				** FL	IGHT TOTALS **	ı	1	\$24.70	
		FLIGHT 12							
	12.1	W	6A - 10A	60	01/10/2024 - 01/10/2024	1D	1	\$27.00	1
	12.2	W	3P - 7P	60	01/10/2024 - 01/10/2024	1D	1	\$27.00	1
				** FL	IGHT TOTALS **		2	\$54.00	
		FLIGHT 13	404 05	60	0414410004 0414410004	45		#04.70	ام
	13,1	T	10A - 3P	60	01/11/2024 - 01/11/2024	1D	"	\$24.70	7
				** FL	IGHT TOTALS **		1	\$24.70	
		<u> </u>	L	1 .		L	L		

CONT# REP Dec 29, 23 37062376 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0

C/P/E: na / na / 1230

	FLIGHT 14							
14.1	F	6A - 10A	60	01/12/2024 - 01/12/2024	1D	1	\$27.00	1
14.2	F	3P - 7P	60	01/12/2024 - 01/12/2024	1D	1	\$27.00	1
			** FL	IGHT TOTALS **		2	\$54.00	
	FLIGHT 15							
15.1	S.	6A - 7P	60	01/13/2024 - 01/13/2024	1D	1	\$22.35	1
			** FL	IGHT TOTALS **	'	1	\$22.35	
	FLIGHT 16							
16.1	S	6A - 7P	60	01/14/2024 - 01/14/2024	1D	1	\$22.35	1
			** FL	IGHT TOTALS **	'	1	\$22.35	
	FLIGHT 17							
17.1	M	6A - 10A	60	01/15/2024 - 01/15/2024	1D	1	\$27.00	1
			** FL	IGHT TOTALS **		1	\$27.00	

Γ	Dec 23	Jan 24			
POTS	2	21			
ASH RADE	44.70	539.20			
	0.00	0.00	 		
SL	0.00	0.00			
DTAL	44.70	539.20			

SPOTS
CASH
TRADE
NSL
TOTAL

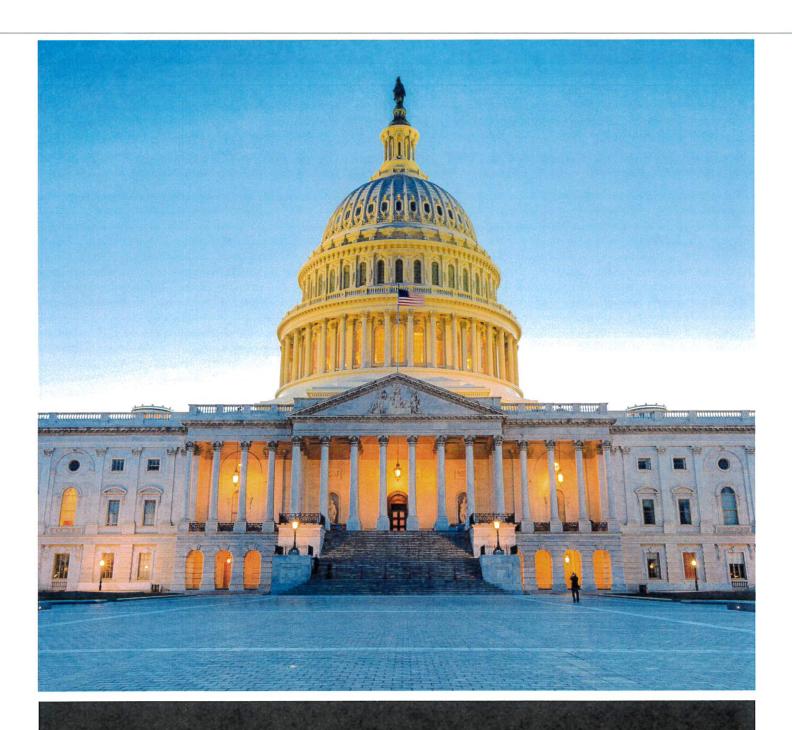
TOTAL
23
583.90
0.00
0.00 583.90
583.90

** Competitive Comments **

SVC: FA06 TSA 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.





Political Broadcast Agreement Form for Candidate Advertisements (PB-19)



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit nab.org/MemberTools.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Strategic Media Placement	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Vivek Ramaswamy	
Authorized committee:	
Vivek 2024	
Agency requesting time (and contact information):	
N/A Strategic Media Placement	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
US President	
Date of election: November 5, 2024	✓ General Primary
Treasurer of candidate's authorized committee:	
Seth Wright, Treasurer	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	cluding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: Brant Fink Digitally signed by Brant Fink Date: 2023 03 24 11:02:05-04:00'	Signature:
Date: 2023.03.24 11:02:05 -04'00'	
Name: Brant Fink	Name: Perus MASIN_
Date of Request to Purchase Ad Time: 20231229	Date of Station Agreement to Sell Time: 12/29/23

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

and different setting designs and and the canadate has approved the setting design.									
Candidate/Authorized Committee/Agency									
Signature: Brant Fink	Digitally signed by Brant Fir Date: 2023.03.24 11:02:58								
Name: Brant Fink									
Date: 20231229									
ТО	BE COMPLETED BY STATION ON	ILY							
Ad submitted to Station? Yes No Date ad received: 1499/3									
Federal candidate certification signed (above): Yes No N/A									
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):									
Contract #:	Station Call Letters:	Date Received/Requested:							
Est. #:	Station Location: Dubugue ZWA	Run Start and End Dates: 12/30/23-1/15/23							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.									