\$5,260.00

\$4,471.00

0.00

ORDER

Order / Rev: 657673 **Orders** Alt Order #: 36097231 Product Desc: Issue **KQRT-FM** Estimate: 11667 Flight Dates: Primary AE: 09/06/22 - 09/12/22 LaTonya Chenault Original Date / Rev: K-PHI 08/19/22 / 08/19/22 Sales Office: Order Type: **GENERAL** Sales Region: **NATIONAL** Name: Katz Media Group Agency **Buying Contact:** Billing Type: Cash **Billing Contact:** Billing Calendar: **Broadcast** EOM/EOC c/o Katz Media Group 125 West 55th Str Billing Cycle: New York, NY 10019 Agency Commission: 15% **Advertiser** Senate Majority PAC Name: Demographic: A35+ New Business End: 03/05/17 001E000000jNWHflAO **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: Agency External ID: **AGY** 0012R000027ygwAQAQ Revenue Code 2: Unit Code: **GEN** General Revenue Code 3: POL Order Separation: 00:15:00 Priority: P-01 Bill Plan Totals Start Date End Date # Spots | Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating September 2022 23 \$5,260.00 \$4,471.00 0.00 08/29/22 09/12/22 23 \$5,260.00 \$4,471.00 23

Totals

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 S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	KQRT	09/06/2	2 09/12/22	M-F 6a-10a	CM	6a-10a	MTWTF	1:00	3	\$140.00P-01	0.00 NM	3	\$420.00
				M-F 6a-10a									
	- M <i>A</i>												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 09/	06/22	09/12/22	MTWTF	3	\$140.00	0.00						
N 2	KQRT	09/06/2	2 09/12/22	M-F 10a-3p	СМ	10a-3p	MTWTF	1:00	7	\$180.00P-01	0.00 NM	7	\$1,260.00
				M-F 10a-3p									
N	۷D -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
We	ek: 09/	06/22	09/12/22	MTWTF	7	\$180.00	0.00						
N 3	KQRT	09/06/2	2 09/12/22	M-F 3p-7p	CM	3p-7p	MTWTF	1:00	10	\$300.00P-01	0.00 NM	10	\$3,000.00
				M-F 3p-7p									
F	РМ -												
	Sta	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 09/0	06/22	09/12/22	MTWTF	10	\$300.00	0.00						
N 4	KQRT	09/10/2	2 09/10/22	Sa 10a-3p	CM	10a-3p	1-	1:00	1	\$140.00P-01	0.00 NM	1	\$140.00
				Sa 10a-3p									
V	VK -										- 1		
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 09/	10/22	09/16/22	1-	1	\$140.00	0.00						
N 5	KQRT	09/10/2	2 09/10/22	Sa 3p-7p	СМ	3p-7p	1-	1:00	1	\$180.00P-01	0.00 NM	1	\$180.00
				Sa 3p-7p									
٧	VK -										1		

Print Date: 08/19/22 07:15:51 Page 2 of 2

 Order / Rev:
 657673
 Advertiser:
 Senate Majority PAC

 Alt Order #:
 36097231
 Product Desc:
 Issue
 KQRT-FM

 Flight Dates:
 09/06/22 - 09/12/22
 Estimate:
 11667

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate	⊃ri	Rtg Type	Spots	Amount
St Week: 09	art Date 9/10/22	End Date 09/16/22	Weekdays 1-	Spots/Week	<u>Rate</u> \$180.00	Rating 0.00							
N 6 KQRT	09/11/2	2 09/11/22	Su 3p-7p Su 3p-7p	СМ	3р-7р	1	1:00) 1	\$260.001	P-01	0.00 NM	1	\$260.00
WK -													
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 09	0/11/22	09/17/22	1	1	\$260.00	0.00							
					Washington and the same of the					- 8	Totals	23	\$5,260.00

Aug 18, 22

CONT# 36097231 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

BYR Helen Hanratty1

ADV SENATE MAJORITY PAC

PDT Issue

FLT Sep 06, 22 - Sep 13, 22

* REP ORDER COMMENT *

** 8/18/2022 4:45:00 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.

DDS CONT# 0

PH#

C/P/E: / / 11667

SALESPERSON FAX#

** 8/18/2022 4:45:00 PM: POPULATIONBUYTYPE: CPP.

** 8/18/2022 4:45:00 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.

** 8/18/2022 4:45:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/6/2022 - 9/12/2022	1W	3	\$140.00	3
	1.2	TuWThF,M	10A - 3P	60	9/6/2022 - 9/12/2022	1W	7	\$180.00	7
	1.3	TuWThF,M	3P - 7P	60	9/6/2022 - 9/12/2022	1W	10	\$300.00	10
	1.4	S.	10A - 3P	60	9/10/2022 - 9/10/2022	1W	1	\$140.00	1
	1.5	S.	3P - 7P	60	9/10/2022 - 9/10/2022	1W	1	\$180.00	1
	1.6	S	3P - 7P	60	9/11/2022 - 9/11/2022	1W	1	\$260.00	1
				** WE	EEKLY FLIGHT TOTALS **	d 1	23	\$5,260.00	

SPOIS
CASH
TRADE
NSL
TOTAL

Sep 22		 	
23			
5260.00			
0.00			
0.00			
5260.00			

Aug 18, 22

CONT# 36097231 Mod# Ver# 1 (Last =)
REP KATZ RADIO

KATZ RADIO C/P/E: / / 11667

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

DDS CONT# 0

** 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.