



Jul 23, 20  
 CONT# 34154707 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO KATF-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: / / 8647

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty  
 ADV THERESA GREENFIELD FOR US SENATE  
 PDT Theresa Greenfield for Iowa  
 FLT Jul 28, 20 - Aug 04, 20

\* REP ORDER COMMENT \*

\*\* 7/23/2020 10:30:00 AM: 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.  
 \*\* 7/23/2020 10:30:00 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.  
 \*\* 7/23/2020 10:30:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1	<b>FLIGHT 1</b> TuWThF,M	6A - 10A	60	7/28/2020 - 8/3/2020	1W	4	\$36.00	4	
	DUBUQUE, IA									
	1.2	TuWThF,M	10A - 3P	60	7/28/2020 - 8/3/2020	1W	3	\$34.00	3	
	AC									
	1.3	TuWThF,M	3P - 7P	60	7/28/2020 - 8/3/2020	1W	3	\$36.00	3	
	1.4	.....S.	6A - 7P	60	8/1/2020 - 8/1/2020	1W	1	\$32.00	1	
	1.5	.....S	6A - 7P	60	8/2/2020 - 8/2/2020	1W	1	\$28.00	1	
	** WEEKLY FLIGHT TOTALS **							12	\$414.00	

	Aug 20					
SPOTS	12					
CASH	414.00					
TRADE	0.00					
NSL	0.00					
TOTAL	414.00					



Radio Dubuque Inc.  
 PO Box 659  
 Dubuque, IA 52004

# KATF Order Confirmation

OrderID: 3192-008

Sponsor: THERESA GREENFIELD FOR US SENATE  
 Product: EST 8647  
 Estimate/PO: 8647  
 AccountRep: KATZ  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/28/2020 - 8/3/2020  
 Items Ordered: 12  
 Ordered Amount: \$414.00  
 -Agency Commission: -\$62.10  
 Net Amount: \$351.90

KATZ MEDIA GROUP  
 125 WEST 35TH ST/ 3RD FLOOR  
 NEW YORK NY 10019

Scheduled Station(s): KATF  
 EST 8647

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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 7/28/2020 - 8/3/2020	All Weeks	6A-10A		1	1	1	1			4	:60	Spot		2410	4	36.00	144.00
02 7/28/2020 - 8/3/2020	All Weeks	10A-3P	1				1			3	:60	Spot		2410	3	34.00	102.00
03 7/28/2020 - 8/3/2020	All Weeks	3P-7P	1		1	1				3	:60	Spot		2410	3	36.00	108.00
04 7/28/2020 - 8/3/2020	All Weeks	6A-7P						1		1	:60	Spot		2410	1	32.00	32.00
05 7/28/2020 - 8/3/2020	All Weeks	6A-7P							1	1	:60	Spot		2410	1	28.00	28.00
<b>Broadcast Month Projected Billing:</b>																	
Jul-20		0.00															
			Aug-20				414.00			Sep-20			0.00		Q3-2020		414.00

Confirmed Correct; Payment Guaranteed

Accepted for KATF

"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."