REVISED

	Jan 26, 22		
CONT#	35650059 Mod# 1 Ver# 3 (Last = Orig CF)	DDS CONT# 0	
REP	KATZ RADIO	C/P/E: / / 1473	
TO	KLIR-FM (Central City, NE)		
FM	BRIAN DONLEY		
OFF	PHILADELPHIA	SALESPERSON FAX#	
AGY	Katz Media Group		
ADDR	125 West 55th Street 3rd Floor New York, NY 10019	PH #	
BYR	Helen Hanratty1		
ADV	BRETT LINDSTROM FOR GOVERNOR		
PDT	NE Gov		
FLT	Mar 07, 22 - May 15, 22		

* REP ORDER COMMENT *
** 1/26/2022 12:52:00 PM: ORDER CANCELLATION.
** 1/26/2022 12:52:00 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.
** 1/26/2022 12:52:00 PM: THIS IS A REVISED 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							
C	1.1	..WTF..	6A - 10A	60	3/9/2022 - 3/11/2022	1W	3	$7.50	
C	1.2	..WTF..	10A - 3P	60	3/9/2022 - 3/11/2022	1W	3	$7.50	
C	1.3	..WTF..	3P - 7P	60	3/9/2022 - 3/11/2022	1W	3	$7.50	
				** WEEKLY FLIGHT TOTALS **			0	$0.00	
		FLIGHT 2							
C	2.1	MTWTF..	6A - 10A	60	3/14/2022 - 3/25/2022	2W	5	$7.50	
C	2.2	MTWTF..	10A - 3P	60	3/14/2022 - 3/25/2022	2W	5	$7.50	
C	2.3	MTWTF..	3P - 7P	60	3/14/2022 - 3/25/2022	2W	5	$7.50	
				** WEEKLY FLIGHT TOTALS **			0	$0.00	
		FLIGHT 3							
C	3.1	MTWTF..	6A - 10A	60	3/28/2022 - 5/6/2022	6W	10	$7.50	
C	3.2	MTWTF..	10A - 3P	60	3/28/2022 - 5/6/2022	6W	10	$7.50	
C	3.3	MTWTF..	3P - 7P	60	3/28/2022 - 5/6/2022	6W	10	$7.50	
				** WEEKLY FLIGHT TOTALS **			0	$0.00	
		FLIGHT 4							
C	4.1	MT.....	6A - 10A	60	5/9/2022 - 5/10/2022	1W	5	$7.50	
C	4.2	MT.....	10A - 3P	60	5/9/2022 - 5/10/2022	1W	5	$7.50	

Jan 26, 22

CONT# 35650059 Mod# 1 Ver# 3 (Last = Orig CF) DDS CONT# 0

REP KATZ RADIO C/P/E: / / 1473

C	4.3	MT.....	3P - 7P	60	5/9/2022 - 5/10/2022	1W	5	$7.50	
				** WEEKLY FLIGHT TOTALS **			0	$0.00	

	Mar 22	Apr 22	May 22				
SPOTS	0	0	0				
CASH	0.00	0.00	0.00				
TRADE	0.00	0.00	0.00				
NSL	0.00	0.00	0.00				
TOTAL	0.00	0.00	0.00				

							TOTAL
SPOTS							0
CASH							0.00
TRADE							0.00
NSL							0.00
TOTAL							0.00

**** Competitive Comments ****

LINDSTROM FOR NE GOV RADIO 3.9 - 5.10

SVC: FA99 MSA CustRadio

Demo Adults 50+

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.

Sales Order - Canceled

Station: KLIR-FM
Contract Name: BRETT LIND GOV KLIR 3/9/22-01
Contract#: 83004
Start Date: 3/09/22 End Date: 5/10/22
Revenue Type: Political Agency Type: Cash
Advertiser: BRETT LINDSTORM FOR GOVERNOR
Address:
City: State: Zip:
Product Name: NE GOV
Estimate #: 1473
Competitive Code: Political

Agency: KATZ MEDIA GROUP (EI)
Address: 125 West 55th Street
3rd Floor
City: New York State: NY Zip: 10019
Buyer:
Tax Schedule: (None)
Agency Commission %: 15
Billing Cycle: Standard
Salesperson: 5439NPOLI Comm %: 0
Makegood Policy: Within Contract Dates

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			1	1	1			3	D	7.50	0	0.00	3
	=== CANCELED ===																		
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			1	1	1			3	D	7.50	0	0.00	3
	=== CANCELED ===																		
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			1	1	1			3	D	7.50	0	0.00	3
	=== CANCELED ===																		
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	7.50	0	0.00	3
	=== CANCELED ===																		
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	7.50	0	0.00	3
	=== CANCELED ===																		
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	7.50	0	0.00	3
	=== CANCELED ===																		
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	7.50	0	0.00	3
	=== CANCELED ===																		
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	7.50	0	0.00	3
	=== CANCELED ===																		
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	7.50	0	0.00	3
	=== CANCELED ===																		
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	3	2						5	D	7.50	0	0.00	3
	=== CANCELED ===																		
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	3	2						5	D	7.50	0	0.00	3
	=== CANCELED ===																		
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	3	2						5	D	7.50	0	0.00	3
	=== CANCELED ===																		

Billing Projections: By Month

There are no Billing projections for this order.

Date: 1/26/22

✓ Print Spot Prices

✓ Co-op Required

CO-OP SCRIPT REQUIRED

TOTAL SPOTS	0
GROSS TOTAL $	0.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL $	0.00

APPROVE	DECLINE	
○	○	Sales Manager
○	○	Business Manager
✓	○	General Manager 1/26/22 ee
○	○	Traffic Director