

Broadcast Contract

KATZ MEDIA GROUP
 TOBACCO FREE KIDS
 125 W. 55TH 3RD FLOOR
 NEW YORK, NY 10019

Start Date 02/12/24	Contract# 114567	Mod# 0
End Date 02/18/24	Date Entered 02/08/24	Date Last Modified 02/08/24
Advertiser TOBACCO FREE KIDS		Station Market KOAS-FM
Product ISSUE		SalesRep/Office PHILADELPHIA

Standard Billing Cycle Estimate# 11402

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 02/12/24 FR 02/16/24	06:00A-10:00A	60	X	X	X	X	X	--	--	9	\$200.00
2	MO 02/12/24 FR 02/16/24	10:00A-03:00P	60	X	X	X	X	X	--	--	9	\$200.00
3	SU 02/18/24 SU 02/18/24	06:00A-10:00A	60	--	--	--	--	--	--	X	2	\$95.00
4	SU 02/18/24 SU 02/18/24	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$95.00
5	SU 02/18/24 SU 02/18/24	03:00P-07:00P	60	--	--	--	--	--	--	X	2	\$95.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	24	4,170.00	\$625.50	\$ 3,544.50	\$ 4,170.00

Billing Projections: By Month

	Feb 24
CA	4,170.00
ST	4,170.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1



KATZ MEDIA GROUP
125 W. 55TH 3RD FLOOR
NEW YORK, NY 10019

Advertiser: TOBACCO FREE KIDS
Order #: 193273948597
Date Entered: 02/08/2024
Last Modified: 02/08/2024
Product: ISSUE
Salesperson: Philadelphia Christal
Billing Cycle: Broadcast Standard
Estimate #: 11402

Order Date Range: 02/12/2024 through 02/18/2024 (1 weeks)
Media Outlets: KOAS-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	02/12/24-02/16/24	KOAS-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	9	200.00	9	1,800.00
2	02/12/24-02/16/24	KOAS-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	9	200.00	9	1,800.00
3	02/18/24-02/18/24	KOAS-FM	06:00AM-10:00AM	60	--	--	--	--	--	X	2	95.00	2	190.00	
4	02/18/24-02/18/24	KOAS-FM	10:00AM-03:00PM	60	--	--	--	--	--	X	2	95.00	2	190.00	
5	02/18/24-02/18/24	KOAS-FM	03:00PM-07:00PM	60	--	--	--	--	--	X	2	95.00	2	190.00	

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KOAS-FM	24	0	0	0	\$4,170.00	\$625.50	\$3,544.50
Totals	24	0	0	0	\$4,170.00	\$625.50	\$3,544.50

Total Charges: \$4,170.00
Agency Commission: \$625.50
Total Net: \$3,544.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
February	2024	\$4,170.00	\$3,544.50
Totals		\$4,170.00	\$3,544.50

Feb 08, 24
 CONT# 37117664 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KOAS-FM (Las Vegas, NV)
 FM JESSICA LAVORERIO-PH
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 11402

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV TOBACCO FREE KIDS ACTION FUND
 PDT ISSUE
 FLT Feb 12, 24 - Feb 18, 24

* REP ORDER COMMENT *

** 2/8/2024 2:41:00 PM: POPULATIONBUYTYPE: CPP.

** 2/8/2024 2:41:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 2/8/2024 2:41:00 PM: 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. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	60	2/12/2024 - 2/16/2024	1W	9	\$200.00	9
	1.2	MTWTF..	10A - 3P	60	2/12/2024 - 2/16/2024	1W	9	\$200.00	9
	1.3	.....S	6A - 10A	60	2/18/2024 - 2/18/2024	1W	2	\$95.00	2
	1.4	.....S	10A - 3P	60	2/18/2024 - 2/18/2024	1W	2	\$95.00	2
	1.5	.....S	3P - 7P	60	2/18/2024 - 2/18/2024	1W	2	\$95.00	2
					** WEEKLY FLIGHT TOTALS **		24	\$4,170.00	

	Feb 24					
SPOTS	24					
CASH	4170.00					
TRADE	0.00					
NSL	0.00					
TOTAL	4170.00					

						TOTAL
SPOTS						24
CASH						4,170.00
TRADE						0.00
NSL						0.00
TOTAL						4,170.00

Feb 08, 24

CONT# 37117664 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 11402

**** 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chris Feist, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Chris Feist		
Agency name: Canal Partners Media		
Address: 900 Circle 75 Parkway, Suite 1650, Atlanta, GA 30339		
Contact: Chris Feist	Phone number: 770-427-0735	Email:
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):		
Name: Tobacco Free Kids Action Fund		
Address: 14001 I St. NW., Suite 1200, Washington, District of Columbia, 20002		
Contact: Jacqueline M. Bolt	Phone number: 202-202-2020	Email: xxx@123.com
Station is authorized to announce the time as paid for by such person or entity.		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):		
Jacqueline M. Bolt - Treasurer		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Chris Feist</i>	Signature:
Name: Canal Partners Media	Name:
Date of Request to Purchase Ad Time: 01/26/2024	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.