

ORDER



Orders
Order / Rev: 752720
Alt Order #: 37286453
Product Desc: BIDEN FOR PRESIDENT
Estimate: 4205
Flight Dates: 05/14/24 - 05/20/24
Original Date / Rev: 05/13/24 / 05/13/24
Order Type: GENERAL

KRRN-FM
Primary AE: Patrick McGee
Sales Office: K-PHI
Sales Region: NATIONAL

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street, 3rd Floor
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Biden for President
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL
Priority: P-01

New Business End:
Advertiser External ID: 0012R000026tCMEQA2
Agency External ID: 0012R000027ygwAQAQ
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/20/24	30	\$1,800.00	\$1,530.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	30	\$1,800.00	\$1,530.00	0.00
Totals	30	\$1,800.00	\$1,530.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Patrick McGee			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRRN	05/14/24	05/20/24	M-F 6a-10a M-F 6a-10a	CM	M-F 6a-10a	-2112--	:30	6	\$45.00	P-01	0.00	NM	7	\$315.00
				RT - M-F 6a-10a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-2112--		6				\$45.00		0.00			
		Week: 05/20/24	05/26/24	1-----		1				\$45.00		0.00			
N 2	KRRN	05/14/24	05/20/24	M-F 10a-3p M-F 10a-3p	CM	M-F 10a-3p	-2122--	:30	7	\$75.00	P-01	0.00	NM	8	\$600.00
				RT - M-F 10a-3p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-2122--		7				\$75.00		0.00			
		Week: 05/20/24	05/26/24	1-----		1				\$75.00		0.00			
N 3	KRRN	05/14/24	05/20/24	M-F 3p-7p M-F 3p-7p	CM	M-F 3p-7p	-1112--	:30	5	\$75.00	P-01	0.00	NM	7	\$525.00
				RT - M-F 3p-7p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-1112--		5				\$75.00		0.00			
		Week: 05/20/24	05/26/24	2-----		2				\$75.00		0.00			
N 4	KRRN	05/18/24	05/19/24	Sa-Su 6a-7p Sa-Su 6a-7p	CM	Sa-Su 6a-7p	-----44	:30	8	\$45.00	P-01	0.00	NM	8	\$360.00
				RT - Sa-Su 6a-7p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-----44		8				\$45.00		0.00			

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 Flight Dates: 05/14/24 - 05/20/24

Advertiser: Biden for President
 Product Desc: BIDEN FOR PRESIDENT
 Estimate: 4205

KRRN-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
													Totals	30	\$1,800.00

May 13, 24
 CONT# 37286453 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KRRN-FM (Las Vegas, NV)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: BIDN / P03 / 4205

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV JOE BIDEN FOR PRESIDENT
 PDT BIDEN FOR PRESIDENT
 FLT May 14, 24 - May 20, 24

* REP ORDER COMMENT *

** 5/13/2024 11:20:00 AM: TERMS & CONDITIONS -THIS ORDER WAS BOOKED BY THE ABOVE CLIENT C/O OF ALLEGORY. ALLEGORY ASSUMES NO LIABILITY FOR PAYMENT. -ALL MAKEGOODS MUST BE APPROVED IN WRITING. -ALL PROGRAMS MUST BE LISTED AND IN THE TIME PERIOD EXACTLY AS ABOVE. -NO DEVIATIONS WILL BE PERMITTED WITHOUT WRITTEN APPROVAL. -ALL ROTATIONS MUST BE FAIR & EQUAL; MINIMUM 30 MINUTE SEPARATION AND 30 MINUTE COMPETITIVE SEPARATION. CANCELLATION POLICY 2 TO 3 DAYS FOR DR ORDERS 2 WKS FOR GENERAL MARKET ORDERS PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS PLEASE EMAIL ALL INVOICES TO:

ALLEGORY.SPOT@IPSSERVICES.COM -IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE SEND AN EMAIL TO: ASMCLIENTAP@ASSEMBLYGLOBAL.COM

** 5/13/2024 11:20:00 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 RL.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 5/13/2024 11:20:00 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 CYNTHIA.FERRAZ@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> .T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	2	\$45.00	2
		;M-F 6A-10A							
	1.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	2	\$75.00	2
		;M-F 10A-3P							
	1.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$75.00	1
		;M-F 3P-7P							
					** FLIGHT TOTALS **		5	\$315.00	
	2.1	<u>FLIGHT 2</u> ..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$45.00	1
		;M-F 6A-10A							
	2.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$75.00	1

May 13, 24
 CONT# 37286453 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: BIDN / P03 / 4205

;M-F 10A-3P									
2.3	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$75.00	1	
;M-F 3P-7P									
							** FLIGHT TOTALS **	3	\$195.00
<u>FLIGHT 3</u>									
3.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$45.00	1	
;M-F 6A-10A									
3.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	2	\$75.00	2	
;M-F 10A-3P									
3.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$75.00	1	
;M-F 3P-7P									
							** FLIGHT TOTALS **	4	\$270.00
<u>FLIGHT 4</u>									
4.1	....F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	2	\$45.00	2	
;M-F 6A-10A									
4.2	....F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	2	\$75.00	2	
;M-F 10A-3P									
4.3	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	2	\$75.00	2	
;M-F 3P-7P									
							** FLIGHT TOTALS **	6	\$390.00
<u>FLIGHT 5</u>									
5.1	.....S.	6A - 7P	30	05/18/2024 - 05/18/2024	1D	4	\$45.00	4	
;SA-SU 6A-7P									
							** FLIGHT TOTALS **	4	\$180.00
<u>FLIGHT 6</u>									
6.1S	6A - 7P	30	05/19/2024 - 05/19/2024	1D	4	\$45.00	4	
;SA-SU 6A-7P									
							** FLIGHT TOTALS **	4	\$180.00
<u>FLIGHT 7</u>									

May 13, 24
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DDS CONT# 0
 C/P/E: BIDN / P03 / 4205

	7.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$45.00	1	
	;M-F 6A-10A									
	7.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1	\$75.00	1	
	;M-F 10A-3P									
	7.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	2	\$75.00	2	
	;M-F 3P-7P									
	** FLIGHT TOTALS **							4	\$270.00	

	May 24								
SPOTS	30								
CASH	1800.00								
TRADE	0.00								
NSL	0.00								
TOTAL	1800.00								

									TOTAL
SPOTS									30
CASH									1,800.00
TRADE									0.00
NSL									0.00
TOTAL									1,800.00

**** Competitive Comments ****

SVC: XXYY MSA ARBITRON
 Demo Adults 25-54

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.