# **ORDER**

752724 Order / Rev: Orders 37286474 Alt Order #: Product Desc: BIDEN FOR PRESIDENT KRRN-FM Estimate: 4206 Patrick McGee Primary AE: Flight Dates: 05/21/24 - 05/27/24 K-PHI 05/13/24 / 05/13/24 Sales Office: Original Date / Rev: Sales Region: **NATIONAL GENERAL** Order Type: Katz Media Group Name: Agency Cash Billing Type: **Buying Contact:** Billing Calendar: Broadcast Billing Contact: EOM/EOC Billing Cycle: 125 West 55th Street, 3rd Floor New York, NY 10019 Agency Commission: 15% **Biden for President** Advertiser Name: New Business End: Demographic: A25-54 0012R000026tCMEQA2 Advertiser External ID: **Product Codes:** Candidates 0012R000027ygwAQAQ Agency External ID: **AGY** Revenue Code 1: Unit Code: General Revenue Code 2: **GEN** 00:30:00 Order Separation: Revenue Code 3: POL

#### Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	26	\$1,530.00	\$1,300.50
05/27/24	05/27/24	4	\$270.00	\$229.50
05/2//24	05/2//24	4	\$270.00	Ψ223.30

P-01

### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	26	\$1,530.00	\$1,300.50	0.00
June 2024	4	\$270.00	\$229.50	0.00
Totals	30	\$1,800.00	\$1,530.00	0.00

#### **Account Executives**

Priority:

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

						0	Dave	l == C	anto.	Rate Pri	Pta Type	Snots	Amount
Ln	Ch	Start	End	Inventory Code	Break	Start/End Ti	THE RESERVE THE PERSON NAMED IN	Len Sp	oots		THE RESERVE THE PARTY OF THE PA	Opola	
N 1	KRRN	05/21/2	4 05/27/24	M-F 6a-10a	CM	M-F 6a-10a	-2112	:30	6	\$45.00P-01	0.00 NM	7	\$315.00
				M-F 6a-10a								(	
	RT - M-	F 6a-10a											
	Task Control	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
1.1	Veek: 05/		05/26/24	-2112	6	\$45.00	0.00						
	Veek: 05/		06/02/24	1	1	\$45.00	0.00						
-					CM	M-F 10a-3p	-2122	:30	7	\$75.00P-01	0.00 NM	8	\$600.00
N 2	KKKN	05/21/24	4 05/27/24	M-F 10a-3p	Civi	M-1- 10a-op	2122	.00	•	<b>4.0.00.</b>			
	DT 111	E 40 - 0 -		M-F 10a-3p									
		F 10a-3p				5.4-	D-8						
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 05/	20/24	05/26/24	-2122	7	\$75.00	0.00						
V	Veek: 05/	27/24	06/02/24	1	1	\$75.00	0.00					_	0505.00
N 3	KRRN	05/21/2	4 05/27/24	M-F 3p-7p	CM	M-F 3p-7p	-1112	:30	5	\$75.00 P-01	0.00 NM	7	\$525.00
				M-F 3p-7p									
	RT - M-	F 3p-7p		, ,									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 05/		05/26/24	-1112	5	\$75.00	0.00						
	Veek: 05/	-	06/02/24	2	2	\$75.00	0.00						
N 4		7-30/23/31	4 05/26/24	Sa-Su 6a-7p	СМ	Sa-Su 6a-7p	44	:30	8	\$45.00P-01	0.00 NM	8	\$360.00
14 7	1/1/1/14	03/23/2	+ 00/20/E1	Sa-Su 6a-7p									
	RT - Sa	-Su 6a-7ı	n	0a-0a-0a-7p									
		A Charles I do		Meekdays	Spots/Week	Rate	Rating						
	Sta	rt Date	End Date	Weekdays	Spots/vveek	Rate	Naung				1/9		

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 Order / Rev:
 752724
 Advertiser:
 Biden for President

 Alt Order #:
 37286474
 Product Desc:
 BIDEN FOR PRESIDENT
 KRRN-FM

 Flight Dates:
 05/21/24 - 05/27/24
 Estimate:
 4206

Ln	Ch	1	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pr	Rtg Type	Spots	Amount
		-	Date 0/24	End Date 05/26/24	Weekdays 44	Spots/Week 8	Rate \$45.00	Rating 0.00					
											Totals	30	\$1,800,00

May 13, 24

CONT# 37286474 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

BYR Helen Hanratty1

ADV JOE BIDEN FOR PRESIDENT
PDT BIDEN FOR PRESIDENT
FLT May 21, 24 - May 27, 24

DDS CONT# 0

C/P/E: BIDN / P03 / 4206

**SALESPERSON FAX#** 

PH#

## \* 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 RI.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

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1	6A - 10A	30	05/21/2024 - 05/21/2024	1D	2	\$45.00	2
;M-F	   6A-10A			16 J	k :	ı. I	i i		l.
	1.2	.Т	10A - 3P	30	05/21/2024 - 05/21/2024	1D	2	\$75.00	2
;M-F	F 10A-3P	,T.,,	3P - 7P	30	05/21/2024 - 05/21/2024	1D	1	\$75.00	1
:M-F	1.3 3P-7P	.1	3F - 7F	30	00/21/2024 - 00/21/2021				<b>!</b>
,,,,,				** FL	  IGHT TOTALS ** 	ľ	5	\$315.00	
	2,1	FLIGHT 2 W	6A - 10A	30	05/22/2024 - 05/22/2024	1D	1	\$45.00	1
;M-I	6A-10A	1	i I	i i		ľ	1		1 .
	2.2	W	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1	\$75.00	1

CONT# REP May 13, 24 37286474 Mod# Ver# 1 (Last = ) KATZ RADIO

DDS CONT# 0 C/P/E: BIDN / P03 / 4206

;M-F 10A	∆-3P		1 1	1		1	1	
2	.3W	3P - 7P	30	05/22/2024 - 05/22/2024	1D	1	\$75.00	1
;M <b>-</b> F 3P-	7P	T.	<u>1</u> III				·	
	,		** FLI	GHT TOTALS **		3	\$195.00	
	FLIGHT 3	6A - 10A	30	05/23/2024 - 05/23/2024	1D	1	\$45.00	1
;M-F 6A-	<u>k</u>	1	1 1	-	'		3.	
1	.2T	10A - 3P	30	05/23/2024 - 05/23/2024	1D	2	\$75.00	2
;M-F 10A	A-3P	i	1 1	1		4		
3	.3T	3P - 7P	30	05/23/2024 - 05/23/2024	1D	1	\$75.00	1
;M-F 3P-	7P	54	1 1			1	1	
			** FLI	GHT TOTALS **		4	\$270.00	
4	FLIGHT 4 F	6A - 10A	30	05/24/2024 - 05/24/2024	1D	2	\$45.00	2
;M-F 6A-	-10A	1	1 1		1 1	ادا	475.00	_
4	F	10A - 3P	30	05/24/2024 - 05/24/2024	1D	2	\$75.00	2
;M-F 10A	A-3P	9.	î î		1	í I	1	
4	F	3P - 7P	30	05/24/2024 - 05/24/2024	1D	2	\$75.00	- 2
;M-F 3P-	.7P	•	· ·		1	1 1	ř	
			** FL	IGHT TOTALS **	1	6	\$390.00	
							1	
	<u>FLIGHT 5</u> 5.1S.	6A - 7P	30	05/25/2024 - 05/25/2024	1D	4	\$45.00	4
4		J 0/1-11	55		l.	1	3,	
;SA-SU	DA-7F			ICHT TOTAL S **	1		\$180.00	
			""	IGHT TOTALS **	Ĭ		Ψ100.00	
	ELICHT 6							
6	FLIGHT 6 5.1S	6A - 7P	30	05/26/2024 - 05/26/2024	1D	4	\$45.00	4
;SA-SU	6A-7P	ž,	2 3 2 7		r ·	r 1		
			** FL	IGHT TOTALS **	I.	4	\$180.00	
	FLIGHT 7							

CONT#

May 13, 24 37286474 Mod# Ver# 1 (Last = ) KATZ RADIO

DDS CONT# 0

C/P/E: BIDN / P03 / 4206

7.1	M	6A - 10A	30	05/27/2024 - 05/27/2024	1D	1	\$45.00	•
;M-F 6A-10A			167	ti (39) (4)		6 7	ı	
7.2	M	10A - 3P	30	05/27/2024 - 05/27/2024	1D	1	\$75.00	į
;M-F 10A-3P				· · · · · · · · · · · · · · · · · · ·		s 1	1	
7.3	M	3P - 7P	30	05/27/2024 - 05/27/2024	1D	2	\$75.00	2
;M-F 3P-7P								
			** FL	 LIGHT TOTALS **	1	4	\$270.00	
				1				

SPOTS
CASH
TRADE
NSL
TOTAL

May 24	Jun 24			
26	4			
1530.00	270.00			
0.00	0.00			
0.00	0.00			
1530.00	270.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
30
1,800.00
0.00
0.00
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.