CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and ch	arges. See Invoice for actual schedule and charges.
, Robert Despart	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/B	BLOCKS MUST BE COMPLETED
Joe Biden	
Authorized committee: Biden for President	
Agency requesting time (and contact information): N/A Allegory	
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): United States President	
Date of election: May 14, 2024	General ✓ Primary
Treasurer of candidate's authorized committee: Keana Spencer	
and other sales practices (not applicable to federal ca	fied candidate, or d candidate listed above; id for by such person or entity; and cies, including applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: ખત્મનીત્કાર્પ	Signature: V
Name: Robert Despart	Name: DWID PADILLA
Date of Request to Purchase Ad Time: 3/13/2024	Date of Station Agreement to Sell Time: 5.1-74

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Kent ROOM Name: Robert Despart Date: 3/13/2024 TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Date ad received: Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Federal candidate certification signed (above): Yes Nο N/A Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: Station Call Letters: Date Received/Requested: 1202 Est. #: Station Location: Run Start and End Dates: 12024-5 Upload order, this form and invoice (or traffic system print-out) or other documents 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 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 OPIE

May 07, 24

CONT# 37273216 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

TO KLNZ-FM (Phoenix, AZ)

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 07, 24 - May 13, 24

DDS CONT# 0

C/P/E: BIDN / P03 / 4204

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

** 5/7/2024 10:07:00 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

** 5/7/2024 10:07:00 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.

** 5/7/2024 10:07:00 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	N EFFECTIVE DATES		NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> W	6A - 10A	30	05/08/2024 - 05/08/2024	1D	2	\$100.00	2
;M-F	6A-10A 1.2	W	10A - 3P	30	05/08/2024 - 05/08/2024	1D	2	\$100.00	2
	10A-3P	W	3P - 7P	30	05/08/2024 - 05/08/2024	1D	2	\$125.00	2
;M-F	;M-F 3P-7P				IGHT TOTALS **		6	\$650.00	
	2.1	FLIGHT 2 T	6A - 10A	30	05/09/2024 - 05/09/2024	1D	2	\$100.00	2
;M-F	6A-10A 2.2	T	10A - 3P	30	05/09/2024 - 05/09/2024	1D	1	\$100.00	1

CONT# REP May 07, 24 37273216 Mod# Ver# 1 (Last =) CHRISTAL RADIO

DDS CONT# 0

C/P/E: BIDN / P03 / 4204

;M-I	F 10A-3P				THE PERSON NAMED IN THE PE		
	2.3	Т	3P - 7P	30 05/09/2024 - 05/09/2024 1D	2	\$125.00	2
;M-I	F 3P-7P	1					
				** FLIGHT TOTALS **	5	\$550.00	
		FLIGHT 3			1		
	3.1	F	6A - 10A	30 05/10/2024 - 05/10/2024 1D	1	\$100.00	1
;M-I	F 6A-10A		•		,	1	
	3.2	F.,.	10A - 3P	30 05/10/2024 - 05/10/2024 1D	2	\$100.00	2
;M-F	F 10A-3P	į		4 1			
	3.3	F	3P - 7P	30 05/10/2024 - 05/10/2024 1D	2	\$125.00	2
;M-F	3P-7P	T.	f		, ,	'	
				** FLIGHT TOTALS **	5	\$550.00	
		ELICIT 4					
	4.1	FLIGHT 4 S.	6A - 10A	30 05/11/2024 - 05/11/2024 1D	3	\$65.00	3
;SA	1 6A-10A		1	1	-		
		4 10 10 10 10 10 10 10 10 10 10 10 10 10		** FLIGHT TOTALS **	3	\$195.00	
							-
		FLIGHT 5			TVV-10-10-10-10-10-10-10-10-10-10-10-10-10-		
	5.1	S	10A - 3P	30 05/12/2024 - 05/12/2024 1D	3	\$90.00	3
;SU	10A-3P		1		1		
				** FLIGHT TOTALS **	3	\$270.00	
	6.1	FLIGHT 6 M	6A - 10A	30 05/13/2024 - 05/13/2024 1D	1	\$100.00	1
:M-F	6A-10A	1					
,	6.2	M	10A - 3P	30 05/13/2024 - 05/13/2024 1D	1	\$100.00	1
;M-F	10A-3P	1					
	6.3	M	3P - 7P	30 05/13/2024 - 05/13/2024 1D	1	\$125.00	1
;M-F	3P-7P	1	1		1 J		The second second
				** FLIGHT TOTALS **	3	\$325.00	
L							

May 07, 24

CONT# 37273216

37273216 Mod# Ver# 1 (Last =)

REP

CHRISTAL RADIO

DDS CONT# 0

C/P/E: BIDN / P03 / 4204

	May 24				
SPOTS	25				
CASH	2540.00				
TRADE	0.00				
NSL	0.00			and the control of th	
TOTAL	2540.00				
	[4/			
SPOTS					TOTAL
					25
CASH					2,540.00
TRADE					0.00
NSL					0.00
TOTAL					2,540.00

** 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.

ORDER

Orders	Order / Rev:	751869		
	Alt Order #:	37273216		
	Product Desc:	BIDEN FOR PRESIDENT		
	Estimate:	4204		KLNZ-FM
	Flight Dates:	05/07/24 - 05/13/24	Primary AE:	Patrick McGee
	Original Date / Rev:	05/07/24 / 05/07/24	Sales Office:	K-PHI
	Order Type:	GENERAL	Sales Region:	NATIONAL
Agency	Name:	Katz Media Group		
	Buying Contact:		—— Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th St.	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Biden for President		
	Demographic:	A25-54	New Business End:	10/22/21
	Product Codes:	Candidates	Advertiser External ID:	0012R000026tCMEQA2
	Revenue Code 1:	AGY	Agency External ID:	0012R000027ygwAQAQ
	Revenue Code 2:	GEN	Unit Code;	General
	Revenue Code 3:	POL	Order Separation:	00:30:00
	Priority:	P-01		
Bill Plan			Totals	

Month

Spots

Order %

100%

Gross Amount

Net Amount

Rating

0.00

0.00

04/29/24	05/13/24	25	\$2,540.00	\$2,159.00	May 2024 25		\$2,540.00	\$2,159.00
					Totals	25	\$2,540.00	\$2,159.00
Account Ex	ecutives							

Start Date / End Date

Start Of Order - End Of Order

Net Amount

Start Date

Account Executive

Patrick McGee

End Date

Spots Gross Amount

Sales Region

NATIONAL

Sales Office

K-PHI

_Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	KLNZ	05/07/24	4 05/13/24	M-F 6a-10a	СМ	6a-10a	221	:30	5	\$100.00P-01	0.00 NM	6	\$600.00
	RT - M-I	F 6a-10a		M-F 6a-10a									
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
40	<u>ان 50</u> /veek: 05		05/12/24	221	5	\$100.00	0.00						
	veek: 05/		05/19/24	1	1	\$100.00	0.00						
			1 05/13/24	M-F 10a-3p	CM	10a-3p	212	:30	5	\$100.00P-01	0.00 NM	6	#COO OO
11 2	INLINE	00/01/2-	1 03/13/24	M-F 10a-3p	Civi	10a-3p	212	.30	5	\$100.007-01	U.UU INIVI	0	\$600.00
	RT - M-I	= 10a-3p		WH TOA-SP									
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
١٨	/eek: 05/0		05/12/24	212	5	\$100.00	0.00						
	/eek: 05/		05/19/24	1	1	\$100.00	0.00						
N 3			05/13/24	M-F 3p-7p	CM		222	:30	6	£405.00D.04	0.00 1114		#07F 00
14 ,5	KLINZ	03/01124	1 03/13/24	M-F 3p-7p	Civi	3p-7p	222	.30	ь	\$125.00P-01	0.00 NM	.7	\$875.00
	RT - M-F	- 3n-7n		101-1 3p-7p									
			End Date	Weekdays	Spots/Week	Rate	Rating						
W	/eek: 05/0		05/12/24	222	6	\$125.00	0.00				1		
	/eek: 05/		05/19/24	1	1	\$125.00	0.00				I		
N 4	KLNZ	05/07/24	05/12/24	Sa 6a-10a	СМ	6a-10a	3-	:30	3	\$65.00P-01	0.00 NM	3	\$195.00
				Sa 6a-10a			_	,,,,	•	400.00. 0.	0.00 (111)	Ū	φ100.00
	RT - Sa	6a-10a									1		
	<u>Star</u>	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
V	leek: 05/0	06/24	05/12/24	3-	3	\$65.00	0.00						

Print Date: 05/07/24 11:14:52 Page 2 of 2

Order / Rev: 751869

Advertiser:

Biden for President

Alt Order #:

37273216

Product Desc:

BIDEN FOR PRESIDENT

KLNZ-FM

Flight Dates:

05/07/24 - 05/13/24

Estimate:

4204

L	n Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N			05/12/24	Su 10a-3p Su 10a-3p	СМ	10a-3p	3	:30	3	\$90.00P-01	0.00 NM	3	\$270.00
	RT - Su	10a-3p											
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	Week: 05/	06/24	05/12/24	3	3	\$90.00	0.00						
	· · · · · · · · · · · · · · · · · · ·							· · · · · · · · · · · · · · · · · · ·			Totals	25	\$2,540.00