

ORDER

Orders
Order / Rev: 752742
Alt Order #: 37286455
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

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

Agency
Name: Katz Media Group
Buying Contact: _____
Billing Contact: _____
125 West 55th St.
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: 10/22/21
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	\$3,040.00	\$2,584.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	30	\$3,040.00	\$2,584.00	0.00
Totals	30	\$3,040.00	\$2,584.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Patrick McGee	K-PHI	NATIONAL	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	KLNZ	05/14/24	05/20/24	M-F 6a-10a M-F 6a-10a	CM	6a-10a	-2221--	:30	7	\$100.00	P-01	0.00	NM	8	\$800.00
		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	-2221--		7				\$100.00		0.00			
		Week: 05/20/24	05/26/24	1-----		1				\$100.00		0.00			
N 2	KLNZ	05/14/24	05/20/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-2222--	:30	8	\$100.00	P-01	0.00	NM	9	\$900.00
		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	-2222--		8				\$100.00		0.00			
		Week: 05/20/24	05/26/24	1-----		1				\$100.00		0.00			
N 3	KLNZ	05/14/24	05/20/24	M-F 3p-7p M-F 3p-7p	CM	3p-7p	-1112--	:30	5	\$125.00	P-01	0.00	NM	7	\$875.00
		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				\$125.00		0.00			
		Week: 05/20/24	05/26/24	2-----		2				\$125.00		0.00			
N 4	KLNZ	05/14/24	05/19/24	Sa 6a-10a Sa 6a-10a	CM	6a-10a	-----3-	:30	3	\$65.00	P-01	0.00	NM	3	\$195.00
		RT - Sa 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	-----3-		3				\$65.00		0.00			

Order / Rev: 752742
 Alt Order #: 37286455
 Flight Dates: 05/14/24 - 05/20/24

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

KLNZ-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KLNZ	05/14/24	05/19/24	Su 10a-3p Su 10a-3p	CM	10a-3p	-----3	:30	3	\$90.00	P-01	0.00	NM	3	\$270.00
RT - Su 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	-----3		3		\$90.00		0.00					
													Totals	30	\$3,040.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Robert Despart, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input checked="" type="checkbox"/>	FEDERAL CANDIDATE
	<input type="checkbox"/>	STATE OR LOCAL

ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
Candidate name: Joe Biden	
Authorized committee: Biden for President	
Agency requesting time (and contact information): <input type="checkbox"/> N/A Allegory	
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): United States President	
Date of election: November 5, 2024	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Keana Spencer	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
Candidate/Committee/Agency	Station Representative
Signature: 	Signature:
Name: Robert Despart	Name: 5/13/2024
Date of Request to Purchase Ad Time: 3/11/2024	Date of Station Agreement to Sell Time:

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:

Robert Despart

Name: Robert Despart

Date: 3/11/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 5/13/2024

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 No 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 #: 752742	Station Call Letters: KLNZ-FM	Date Received/Requested: 05/13/2024
Est. #: 4205	Station Location: Phoenix	Run Start and End Dates: 05/14/2024 – 05/20/2024

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 OPIF.

May 13, 24
 CONT# 37286455 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 14, 24 - May 20, 24

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

 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	2	\$100.00	2
	;M-F 6A-10A								
	1.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	2	\$100.00	2
	;M-F 10A-3P								
	1.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$125.00	1
	;M-F 3P-7P								
					** FLIGHT TOTALS **		5	\$525.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	2	\$100.00	2
	;M-F 6A-10A								
	2.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	2	\$100.00	2

May 13, 24

CONT# 37286455 Mod# Ver# 1 (Last =)
 REP CHRISTAL 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	\$125.00	1
;M-F 3P-7P									
					** FLIGHT TOTALS **		5	\$525.00	
FLIGHT 3									
	3.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	2	\$100.00	2
;M-F 6A-10A									
	3.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	2	\$100.00	2
;M-F 10A-3P									
	3.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$125.00	1
;M-F 3P-7P									
					** FLIGHT TOTALS **		5	\$525.00	
FLIGHT 4									
	4.1	....F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$100.00	1
;M-F 6A-10A									
	4.2	....F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	2	\$100.00	2
;M-F 10A-3P									
	4.3	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	2	\$125.00	2
;M-F 3P-7P									
					** FLIGHT TOTALS **		5	\$550.00	
FLIGHT 5									
	5.1	.....S.	6A - 10A	30	05/18/2024 - 05/18/2024	1D	3	\$65.00	3
;SA 6A-10A									
					** FLIGHT TOTALS **		3	\$195.00	
FLIGHT 6									
	6.1	.....S	10A - 3P	30	05/19/2024 - 05/19/2024	1D	3	\$90.00	3
;SU 10A-3P									
					** FLIGHT TOTALS **		3	\$270.00	
FLIGHT 7									

May 13, 24

CONT# 37286455 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

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

	7.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$100.00	1	
	;M-F 6A-10A									
	7.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	1	\$100.00	1	
	;M-F 10A-3P									
	7.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	2	\$125.00	2	
	;M-F 3P-7P									
	** FLIGHT TOTALS **							4	\$450.00	

	May 24								
SPOTS	30								
CASH	3040.00								
TRADE	0.00								
NSL	0.00								
TOTAL	3040.00								

									TOTAL
SPOTS									30
CASH									3,040.00
TRADE									0.00
NSL									0.00
TOTAL									3,040.00

**** 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.