

# ORDER



**Orders**  
**Order / Rev:** 752719  
**Alt Order #:** 37286452  
**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

**KQRT-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	\$6,705.00	\$5,699.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	30	\$6,705.00	\$5,699.25	0.00
<b>Totals</b>	<b>30</b>	<b>\$6,705.00</b>	<b>\$5,699.25</b>	<b>0.00</b>

**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	KQRT	05/14/24	05/20/24	M-F 6a-10a M-F 6a-10a	CM	6a-10a	-1221--	:30	6	\$255.00	P-01	0.00	NM	8	\$2,040.00
		<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	-1221--		6				\$255.00		0.00			
		Week: 05/20/24	05/26/24	2-----		2				\$255.00		0.00			
N 2	KQRT	05/14/24	05/20/24	M-F 10a-3p M-F 10a-3p	CM	10a-3p	-1121--	:30	5	\$255.00	P-01	0.00	NM	7	\$1,785.00
		<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	-1121--		5				\$255.00		0.00			
		Week: 05/20/24	05/26/24	2-----		2				\$255.00		0.00			
N 3	KQRT	05/14/24	05/20/24	M-F 3p-7p M-F 3p-7p	CM	3p-7p	-1111--	:30	4	\$255.00	P-01	0.00	NM	6	\$1,530.00
		<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	-1111--		4				\$255.00		0.00			
		Week: 05/20/24	05/26/24	2-----		2				\$255.00		0.00			
N 4	KQRT	05/18/24	05/19/24	Sa-Su 6a-7p Sa-Su 6a-7p	CM	6a-7p	-----54	:30	9	\$150.00	P-01	0.00	NM	9	\$1,350.00
		<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	-----54		9				\$150.00		0.00			

Order / Rev: 752719  
 Alt Order #: 37286452  
 Flight Dates: 05/14/24 - 05/20/24

Advertiser: Biden for President  
 Product Desc: BIDEN FOR PRESIDENT **KQRT-FM**  
 Estimate: 4205

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
													Totals	30	\$6,705.00

May 13, 24  
 CONT# 37286452 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO KQRT-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 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
	1.1	<u>FLIGHT 1</u> .T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$255.00	1
		;M-F 6A-10A							
	1.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$255.00	1
		;M-F 10A-3P							
	1.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$255.00	1
		;M-F 3P-7P							
					** FLIGHT TOTALS **		3	\$765.00	
	2.1	<u>FLIGHT 2</u> ..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	2	\$255.00	2
		;M-F 6A-10A							
	2.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$255.00	1

May 13, 24  
 CONT# 37286452 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	\$255.00	1
;M-F 3P-7P					** FLIGHT TOTALS **		4	\$1,020.00	
	3.1	<u>FLIGHT 3</u> ...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	2	\$255.00	2
;M-F 6A-10A	3.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	2	\$255.00	2
;M-F 10A-3P	3.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$255.00	1
;M-F 3P-7P					** FLIGHT TOTALS **		5	\$1,275.00	
	4.1	<u>FLIGHT 4</u> ....F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$255.00	1
;M-F 6A-10A	4.2	....F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1	\$255.00	1
;M-F 10A-3P	4.3	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$255.00	1
;M-F 3P-7P					** FLIGHT TOTALS **		3	\$765.00	
	5.1	<u>FLIGHT 5</u> .....S.	6A - 7P	30	05/18/2024 - 05/18/2024	1D	5	\$150.00	5
;SA-SU 6A-7P					** FLIGHT TOTALS **		5	\$750.00	
	6.1	<u>FLIGHT 6</u> .....S	6A - 7P	30	05/19/2024 - 05/19/2024	1D	4	\$150.00	4
;SA-SU 6A-7P					** FLIGHT TOTALS **		4	\$600.00	
		<u>FLIGHT 7</u>							

May 13, 24  
 CONT# 37286452 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

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

	7.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	2	\$255.00	2	
	;M-F 6A-10A									
	7.2	M.....	10A - 3P	30	05/20/2024 - 05/20/2024	1D	2	\$255.00	2	
	;M-F 10A-3P									
	7.3	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	2	\$255.00	2	
	;M-F 3P-7P									
	** FLIGHT TOTALS **							6	\$1,530.00	

	<b>May 24</b>								
SPOTS	30								
CASH	6705.00								
TRADE	0.00								
NSL	0.00								
TOTAL	6705.00								

								<b>TOTAL</b>	
SPOTS								30	
CASH								6,705.00	
TRADE								0.00	
NSL								0.00	
TOTAL								6,705.00	

**\*\* 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.