ORDER

Order / Rev: 752723 Orders Alt Order #: 37286473 **BIDEN FOR PRESIDENT Product Desc: KQRT-FM** 4206 Estimate: Patrick McGee 05/21/24 - 05/27/24 Primary AE: Flight Dates: K-PHI Sales Office: Original Date / Rev: 05/13/24 / 05/13/24 NATIONAL **GENERAL** Sales Region: Order Type: Katz Media Group Agency Name: Billing Type: Cash **Buying Contact:** Broadcast Billing Calendar: Billing Contact: Billing Cycle: EOM/EOC 125 West 55th Street, 3rd Floor 15% Agency Commission: New York, NY 10019 **Biden for President** Advertiser Name: New Business End: A25-54 Demographic: 0012R000026tCMEQA2 Product Codes: Advertiser External ID: Candidates 0012R000027ygwAQAQ Agency External ID: AGY Revenue Code 1: Unit Code: General Revenue Code 2: GEN 00:30:00 Order Separation: POL Revenue Code 3: P-01 Priority:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	24	\$5,175.00	\$4,398.75
05/27/24	05/27/24	6	\$1,530.00	\$1,300.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	24	\$5,175.00	\$4,398.75	0.00
June 2024	6	\$1,530.00	\$1,300.50	0.00
Totals	30	\$6,705.00	\$5,699.25	0.00

Account Executives

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

								300					A A
Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KQRT	05/21/24	05/27/24	M-F 6a-10a	CM	6a-10a	-1221	:30	6	\$255.00P-01	0.00 NM	8	\$2,040.00
33. 1		200000000000000000000000000000000000000		M-F 6a-10a									
	RT - M-	F 6a-10a											
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 05/		05/26/24	-1221	6	\$255.00	0.00						
-	/eek: 05/		06/02/24	2	2	\$255.00	0.00						
N 2	KQRT	05/21/24	05/27/24	M-F 10a-3p	CM	10a-3p	-1121	:30	5	\$255.00 P-01	0.00 NM	7	\$1,785.00
				M-F 10a-3p									
	RT - M-	F 10a-3p		•									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	Veek: 05/	20/24	05/26/24	-1121	5	\$255.00	0.00						
V	Veek: 05/	27/24	06/02/24	2	2	\$255.00	0.00				1000		
N 3	KQRT	05/21/24	05/27/24	M-F 3p-7p	CM	3p-7p	-1111	:30	4	\$255.00 P-01	0.00 NM	6	\$1,530.00
				M-F 3p-7p							1		
	RT - M-	F 3p-7p											
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>						
V	Veek: 05/	20/24	05/26/24	- 1111	4	\$255.00	0.00						
V	Veek: 05/	27/24	06/02/24	2	2	\$255.00	0.00		-			_	
N 4	KQRT	05/25/24	05/26/24	Sa-Su 6a-7p	CM	6a-7p	54	:30	9	\$150.00P-01	0.00 NM	9	\$1,350.00
				Sa-Su 6a-7p									
	RT - SA	-SU 6A-7	Р							30			
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						

Print Date: 05/13/24 10:04:41 Page 2 of 2

 Order / Rev:
 752723
 Advertiser.
 Biden for President

 Alt Order #:
 37286473
 Product Desc:
 BIDEN FOR PRESIDENT
 KQRT-FM

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate	Pri Rtg Typ	e Spots	Amount
021	S	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating					
W	-	5/20/24	05/26/24	54	9	\$150.00	0.00				J	
										Totals	30	\$6,705.00

May 13, 24

CONT#

37286473 Mod# Ver# 1 (Last =)

REP

KATZ RADIO

TO

KQRT-FM (Las Vegas, NV)

FM

PATRICK MCGEE

OFF

PHILADELPHIA

ADDE

Katz Media Group

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

BYR

Helen Hanratty1

ADV PDT JOE BIDEN FOR PRESIDENT
BIDEN FOR PRESIDENT

FLT

May 21, 24 - May 27, 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:

DDS CONT# 0

PH#

C/P/E: BIDN / P03 / 4206

SALESPERSON FAX#

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	. 1	\$255.00	1
;M-F	6A-10A 1.2	.T	10A - 3P	30	05/21/2024 - 05/21/2024	1D	1	\$255.00	1
;M-F	1.3	.T	3P - 7P	30	05/21/2024 - 05/21/2024	1D	1	\$255.00	1
;M-F	7 3P-7P		<u>.</u>	** FL	' IGHT TOTALS **	ľ	3	\$765.00	
		FLIGHT 2							
:M-F	2.1 F 6A-10A	W	6A - 10A	30	05/22/2024 - 05/22/2024	1D	2	\$255.00	2
,	2.2	w	10A - 3P	30	05/22/2024 - 05/22/2024	1D	1	\$255.00	1

CONT# REP May 13, 24 37286473 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0

C/P/E: BIDN / P03 / 4206

;M-F 10A-3P 2.3W 3P - 7P 30 05/22/2024 - 05/22/2024 1D 1 \$255.00 ;M-F 3P-7P ** FLIGHT TOTALS ** 4 \$1,020.00 ;M-F 6A-10A 3.1T 6A - 10A 30 05/23/2024 - 05/23/2024 1D 2 \$255.00 ;M-F 6A-10A 3.2T 10A - 3P 30 05/23/2024 - 05/23/2024 1D 2 \$255.00
;M-F 3P-7P
** FLIGHT TOTALS ** 4 \$1,020.00 ** FLIGHT 3 3.1T 6A - 10A 30 05/23/2024 - 05/23/2024 1D 2 \$255.00 ;M-F 6A-10A
3.1
3.1T 6A - 10A 30 05/23/2024 - 05/23/2024 1D 2 \$255.00 ;M-F 6A-10A
3.1T 6A - 10A 30 05/23/2024 - 05/23/2024 1D 2 \$255.00 ;M-F 6A-10A
;M-F 6A-10A
1 1 2 2 20 20 20 20 20 20 20 20 20 20 20 20
3.2
;M-F 10A-3P
;M-F 3P-7P
** FLIGHT TOTALS ** 5 \$1,275.00
4.1 FLIGHT 4 4.1F 6A - 10A 30 05/24/2024 - 05/24/2024 1D 1 \$255.00
4.1 F 6A - 10A 30 05/24/2024 1D 1 \$255.00 ;M-F 6A-10A
10A - 3P 30 05/24/2024 1D 1 \$255.00
7.2
;M-F 10A-3P 4.3 F 3P - 7P 30 05/24/2024 - 05/24/2024 1D 1 \$255.00
4.5
;M-F 3P-7P
** FLIGHT TOTALS ** 3 \$765.00
FLIGHT 5
5.1
;SA-SU 6A-7P
** FLIGHT TOTALS ** 5 \$750.00
FLIGHT 6
6.1 6A - 7P 30 05/26/2024 05/26/2024 1D 4 \$150.00
;SA-SU 6A-7P
** FLIGHT TOTALS ** 4 \$600.00
FLIGHT 7

CONT#

May 13, 24 37286473 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	2	\$255.00	2
;M-F 6A-10A					1	1	
7.2	M	10A - 3P	30 05/27/2024 - 05/27/2024	1D	2	\$255.00	2
;M-F 10A-3P		52				ě	
7.3	M	3P - 7P	30 05/27/2024 - 05/27/2024	1D	2	\$255.00	2
;M-F 3P-7P		3 4			Ÿ		
			** FLIGHT TOTALS **	i	6	\$1,530.00	

SPOTS
CASH
TRADE
NSL
TOTAL

May 24	Jun 24			
24	6			
5175.00	1530.00)		
0.00	0.00)		
0.00	0.00			
5175.00	1530.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
30
6,705.00
0.00
0.00
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.