Order #1116042: Katz Media../Kennedy/I/../5.6-5.14/05040514

n d Rate Action Line	Comment	By Tota	1\$ #S ₁	ote Expe	icted GRI
\\$ 05/03/24 5:27:40 PM Processed	<async process=""></async>	Joshua Hit	\$860.00	17	0.00
05/03/24 5:26:11 PM Approved		Lori Jacks	\$860.00	17	0.00
05/03/24 5:26:08 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Lori Jacks	\$860.00	17	0.00
05/03/24 5:23:08 PM Approval Workflow	[Sales Manager - Ready Default] new order	Dave Elliol	\$860.00	17	0.00
05/03/24 5:22:58 PM Ready for approval	new	Dave Elliol	\$860.00	17	0.00
05/03/24 5:12:15 PM New order created	<new order=""></new>	Dave Ellioi	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1116042								
	Alt Order #: Product Desc:	5.6-5.14								
	Estimate:	05040514	£					WWTN-FM		
	Flight Dates:		05/06/24 - 05/14/24			y AE:		Katz Philadelphia		
	Original Date /		05/03/24 / 05/03/24			Office:		K-7.5		
	Order Type:	GENERA				Region:		N-Katz75		
					· · · · · · · · · · · · · · · · · · ·	Ū				
Agency	Name:	Katz Me	dia Group							
	Buying Contac	et:			Billing	Туре:		Cash		
	Billing Contact	:			Billing	Calendar:		Broadcast		
		125 Wes	t 55th Street		Billing	Cycle:		EOM/EOC		
		New York	k, NY 10019		Agenc	y Commissi	on:	15%		
Advertiser	Name:	Kennedy	//I/President							
	Demographic:	A25-54			— New B	usiness En	d:			
	Product Code:	s: Candidal	tes		Advert	iser Externa	al ID:			
	Revenue Code	a 1: AGY-AV	AIL		 Agenc	y External II	D:			
	Revenue Code	e 2: POL-CA	ND		Unit C	Unit Code: General				
	Revenue Code 3: POL-PRES		ES		Order Separation:		00:15:00			
	Priority:	P-100								
Bill Plan					Totals					
	End Date #	Spots Gross Am	ount Net Ar	nount	Month	#	Spots	Gross Amount	Net Amount	Rating
04/29/24	05/14/24	17 \$	860.00	\$731.00	May 2024	•	17	\$860.00	\$731.00	
					Totals		17	\$860.00	\$731.00	0.00
Account Execut		ales Office Sale	oo Dogioo I	Start Date / E	and Data		Sedor 0/	1		
Katz Philadelph	<u> </u>	L			er - End Of Ord	<u> </u>	100%	J		
Katz Filladelph	ia N-	7.0 N-N	alZ/5	Start Of Orde	a - Ena Oi Oia	EI .	100%	•		
Ln Ch	Start End	Inventory Code	e Break	Start/End	Time Days	Len S	inots	Rate Pri Rtg	Tyne Snots	Amount
	5/06/24 05/14/24		CM	6a-10a	1-1-1-		3	\$50.00P-50 0.0		\$200.00
		M-F								
<u>Start </u> Week; 05/06		<u>Weekdays</u> 1-1-1	Spots/Week 3		Rating 0.00					
Week: 05/13	/24 05/19/24	1	1	\$50.00	0.00					
N 2 WWTN 0	5/06/24 05/14/24	M-F Midday M-F	СМ	10a-3p	11111-	:30	5	\$30.00P-50 0.0	0 NM 7	\$210.00
<u>Start</u>		<u>Weekdays</u>	Spots/Week		Rating					
Week: 05/06 Week: 05/13		11111 11	5 2	•	0.00 0.00					
	05/06/24 05/14/24		CM	3p-7p	11111-	:30	5	\$75.00P-50 0.0	0 NM 6	\$450.00
		M-F								
Start Mask 05/06		<u>Weekdays</u> 11111	Spots/Week		Rating 0.00					
MARCON, LINKING										
Week: 05/06 Week: 05/13		1	1	\$75.00	0.00					

May 03, 24

CONT# 37271830 Mod# Ver#1 (Last =)

REP EASTMAN

TO WWTN-FM (Nashville, TN)
FM JESSICA LAVORERIO-PH

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV ROBERT F. KENNEDY JR. FOR PRESIDENT

PDT RFK Jr. For President FLT May 04, 24 - May 14, 24

* REP ORDER COMMENT *

** 5/3/2024 4:46:00 PM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

DDS CONT# 0

PH#

C/P/E: na / na / 05040514

SALESPERSON FAX#

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1						<u> </u>	
	1.1	M	6A - 10A	30	05/06/2024 - 05/06/2024	1D	1	\$50.00	1
	1.2	M	10A - 3P	30	05/06/2024 - 05/06/2024	1D	1	\$30.00	
	1.3	М	3P - 7P	30	05/06/2024 - 05/06/2024	1D	1	\$75.00	1
				** FL	IGHT TOTALS **	I	3	\$155.00	
		FLIGHT 2							
	2.1	,T	10A - 3P	30	05/07/2024 - 05/07/2024	1D	1	\$30.00	1
	2.2	.т	3P - 7P	30	05/07/2024 - 05/07/2024	1D	1	\$75.00	
	-			** FL	IGHT TOTALS **	i	2	\$105.00	
		FLIGHT 3					111111111111111111111111111111111111111		
	3.1	W	6A - 10A	30	05/08/2024 - 05/08/2024	1D	1	\$50.00	1
	3.2	W	10A - 3P	30	05/08/2024 - 05/08/2024	1D	1	\$30.00	1
	3.3	W	3P - 7P	30	05/08/2024 - 05/08/2024	1D	1	\$75.00	1
	444444444			** FL	IGHT TOTALS **	1	3	\$155.00	
		FLIGHT 4							
	4.1	Т	10A - 3P	30	05/09/2024 - 05/09/2024	1D	1	\$30.00	1
	4.2	T	3P - 7P	30	05/09/2024 - 05/09/2024	1D	1	\$75.00	1
				** FL	IGHT TOTALS **	ı	2	\$105.00	
•									

^{** 5/3/2024 4:46:00} PM: 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.

May 03, 24 CONT# 37271830

37271830 Mod# Ver#1 (Last =)

REP EASTMAN

DDS CONT# 0

C/P/E: na / na / 05040514

0.00

0.00 860.00

	FLIGHT 5			7,1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,			
5.1	F	6A - 10A	30	05/10/2024 - 05/10/2024	1D	1	\$50.00	1
5.2	F	10A - 3P	30	05/10/2024 - 05/10/2024	1D	1	\$30.00	1
5.3	F	3P - 7P	30	05/10/2024 - 05/10/2024	1D	1	\$75.00	1
 Total de la Contraction de la			** FL	LIGHT TOTALS **	1	3	\$155.00	
***	FLIGHT 6							
6.1	M	6A - 10A	30	05/13/2024 - 05/13/2024	1D	1	\$50.00	1
6.2	M	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$30.00	1
6.3	M	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$75.00	1
			** FL	LIGHT TOTALS **	1	3	\$155.00	
	FLIGHT 7							**************************************
7.1	.T	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$30.00	1
			** FI	LIGHT TOTALS **	i	1	\$30.00	
1		ŀ				1		

	May 24				
SPOTS	17				
CASH TRADE	860.00				
TRADE	0.00				
NSL TOTAL	0.00				
	860.00				
Г			 1	1	TOTAL
			 , ,		TOTAL
SPOTS					17
CASH T					860.00

** Competitive Comments **

SVC:

TRADE

TOTAL

NSL

Demo Adults 35+

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	ee Invoice for actual schedule and charges.
I, Russell Parker - Parker Reed Corporation	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	MUST BE COMPLETED
Candidate name:	
Robert F Kennedy Jr.	
Authorized committee:	
Team Kennedy	
Agency requesting time (and contact information):	
Parker Reed Corporation	
Candidate's political party:	
Independent	
Office sought (no acronyms or abbreviations):	
President of the United States	
Date of election: November 5, 2024	✓ General Primary
Treasurer of candidate's authorized committee:	
Ellie Cox	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	didate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidate	The state of the s
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Russell Parker	Name: Dave Ellion
Date of Request to Purchase Ad Time: 05/03/24	Date of Station Agreement to Sell Time: 5.3.24



Federal Candidate Certification:		
to an opposing candidate or, if it does for a duration of at least four seconds the candidate approved the broadcas	, (2) contains a clearly identifiable pha and a simultaneously displayed print t and that the candidate and/or the contains a personal audio statement by	rsuant to this disclosure either (1) does not refer otograph or similar image of the candidate ed statement identifying the candidate, that candidate's authorized committee paid for the y the candidate that identifies the candidate, st.
Candidate/Authorized Committe	e/Agency	
Signature:		
Name: Russell Parker - Parker Reed Co	prporation	
Date: 05/03/24		
	TO BE COMPLETED BY STAT	ION ONLY
Ad submitted to Station?	Yes No	
Date ad received: 5.3	· · · · · · · · · · · · · · · · · · ·	
Federal candidate certification signed	(above): Yes	No N/A
Disposition: Accepted Accepted IN PART (e.g., ad c Rejected provide reason:	opy not yet received to determine sp	oonsor ID)*
*Upload partially accepted form, ther	promptly upload updated final form	n when complete.
Date and nature of follow-ups, if any	e.g., insufficient sponsor ID tag):	
Contract #: 1/16042.	Station Call Letters: いいてい	Date Received/Requested:
Est. #:05 040514	Station Location:	Run Start and End Dates: 5.6 - 5.14
use this space to document schedule purchased or attach separately. If state	of time purchased, when spots actual ion will not upload the actual times s	ocuments reflecting this transaction to the OPIF or ally aired, the rates charged and the classes of time spots aired until an invoice is generated, the name be placed in the "Terms and Disclosures" folder in

