Sales Order

ation: KRVN-AM

tract Name: NE Gov 1473-06

Contract#: 60205592

Start Date: 3/09/22 End Date: 3/15/22

Revenue Type: Political Type: Cash

Advertiser: BRETT LINDSTROM FOR GOV/AGY

Address:

City: State: Zip:

Product Name: NE Gov

Estimate #: 1473

Competitive Code: Political

Agency: KATZ MEDIA GROUP

Address: 125 WEST 55TH ST, 3RD FLOOR

City: NEW YORK State: NY Zip: 10019

Buyer:

Tax Schedule: (None)

Agency Commission %: 15

Billing Cycle: Standard

Salesperson: 1116KPHIL Comm %: 0

Makegood Policy: Within Contract Dates

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	35.74	3	107.22	1
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	35.74	3	107.22	1
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	29.82	3	89.46	1
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	35.74	0	0.00	1
	=== CANCELED ===																		
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	35.74	0	0.00	1
	=== CANCELED ===																		
	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	29.82	0	0.00	1
	=== CANCELED ===																		
7	4/04/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	35.74	0	0.00	1
	=== CANCELED ===																		
8	4/04/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	35.74	0	0.00	1
	=== CANCELED ===																		
9	4/04/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	29.82	0	0.00	1
	=== CANCELED ===																		
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						4	W	35.74	0	0.00	1
	=== CANCELED ===																		
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						4	W	35.74	0	0.00	1
	=== CANCELED ===																		
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						4	W	29.82	0	0.00	1
	=== CANCELED ===																		
13	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	35.74	2	71.48	1
14	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	35.74	2	71.48	1
15	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	29.82	2	59.64	1
16	3/28/22	3/28/22		6:00 AM	10:00 AM	60	2							2	D	35.74	0	0.00	1
	=== CANCELED ===																		
17	3/28/22	3/28/22		10:00 AM	3:00 PM	60	1							1	D	35.74	0	0.00	1
	=== CANCELED ===																		
18	3/28/22	3/28/22		3:00 PM	7:00 PM	60	1							1	D	29.82	0	0.00	1
	=== CANCELED ===																		
19	4/13/22	4/15/22		6:00 AM	10:00 AM	60			X	X	X			6	W	35.74	0	0.00	1
	=== CANCELED ===																		
	4/13/22	4/15/22		10:00 AM	3:00 PM	60			X	X	X			6	W	35.74	0	0.00	1
	=== CANCELED ===																		
21	4/13/22	4/15/22		3:00 PM	7:00 PM	60			X	X	X			6	W	29.82	0	0.00	1
	=== CANCELED ===																		

* Sent to the traffic system by 1116jhou, 04/06/22 @1:21PM

No	DATES START	DATES END	Alt wks	TIMES START	TIMES END	LEN	DISTRIBUTION M	T	W	T	F	SA	SU	Per Wk	D/W	RATE	TOTALS SPOTS	TOTALS $$	PTY
22	4/18/22	5/03/22		6:00 AM	10:00 AM	60	X	X						4	W	35.74	0	0.00	1
	=== CANCELED ===																		
	4/20/22	5/06/22		6:00 AM	10:00 AM	60			X	X	X			6	W	35.74	0	0.00	1
	=== CANCELED ===																		
24	4/18/22	5/03/22		10:00 AM	3:00 PM	60	X	X						4	W	35.74	0	0.00	1
	=== CANCELED ===																		
25	4/20/22	5/06/22		10:00 AM	3:00 PM	60			X	X	X			6	W	35.74	0	0.00	1
	=== CANCELED ===																		
26	4/18/22	5/03/22		3:00 PM	7:00 PM	60	X	X						4	W	29.82	0	0.00	1
	=== CANCELED ===																		
27	4/20/22	5/06/22		3:00 PM	7:00 PM	60			X	X	X			6	W	29.82	0	0.00	1
	=== CANCELED ===																		

Billing Projections: By Month

	Mar 22
CA	506.50
ST	506.50

☑ Print Spot Prices

Thank You For Your Business

Notes to Traffic: WARNING! This order has one or more schedule lines canceled which has already aired. Any spots which are aired, posted or invoiced must be reconciled manually. Spots in the future will be removed automatically when contract revision is scheduled in traffic.

Revision on 3/22/22

Revision 4/6/22 cancelled 4-13 to 5-10

TOTAL SPOTS	15
GROSS TOTAL $	506.50
ADJUSTED SPOTS	15
ADJUSTED TOTAL $	506.50

APPROVE	DECLINE	
☑	○	1116jhou, 04/06/22 @1:21PM
○	○	Sales Manager
○	○	Business Director
○	○	Station Manager

* Sent to the traffic system by 1116jhou, 04/06/22 @1:21PM

REVISED

	Apr 06, 22		
CONT#	35650066 Mod# 3 Ver# 7 (Last = MOD 2 CF)	DDS CONT# 0	
EP	KATZ RADIO	C/P/E: / / 1473	
O	KRVN-AM (Lexington, NE)		
FM	BRIAN DONLEY		
OFF	PHILADELPHIA	SALESPERSON FAX#	
AGY	Katz Media Group		
ADDR	125 West 55th Street 3rd Floor New York, NY 10019	PH #	
BYR	Helen Hanratty1		
ADV	BRETT LINDSTROM FOR GOVERNOR		
PDT	NE Gov		
FLT	Mar 07, 22 - May 15, 22		

6020559 2

* REP ORDER COMMENT *
** 4/6/2022 12:30:00 PM: PER CLIENTS' REQUEST, THIS IS A REVISED SCHEDULE CANCELING SPOTS ORDERED FOR 4/13-5/10
** 4/6/2022 12:30:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.
** 4/6/2022 12:30:00 PM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
		FLIGHT 1								
	1.1	..WTF..	6A - 10A	60	3/9/2022 - 3/11/2022	1W	3	$35.74	3	1
	1.2	..WTF..	10A - 3P	60	3/9/2022 - 3/11/2022	1W	3	$35.74	3	2
	1.3	..WTF..	3P - 7P	60	3/9/2022 - 3/11/2022	1W	3	$29.82	3	3
				** WEEKLY FLIGHT TOTALS **			9	$303.90	✓	
		FLIGHT 2								
	2.1	MTWTF..	6A - 10A	60	3/14/2022 - 3/18/2022	1W	2	$35.74	2	13
	2.2	MTWTF..	10A - 3P	60	3/14/2022 - 3/18/2022	1W	2	$35.74	2	14
	2.3	MTWTF..	3P - 7P	60	3/14/2022 - 3/18/2022	1W	2	$29.82	2	15
				** WEEKLY FLIGHT TOTALS **			6	$202.60	✓	
		FLIGHT 3								
CHG	3.1	..WTF..	6A - 10A	60	4/13/2022 - 4/15/2022	1W	0	$35.74	0	
CHG	3.2	..WTF..	10A - 3P	60	4/13/2022 - 4/15/2022	1W	0	$35.74	0	
CHG	3.3	..WTF..	3P - 7P	60	4/13/2022 - 4/15/2022	1W	0	$29.82	0	
				** WEEKLY FLIGHT TOTALS **			0	$0.00		
		FLIGHT 4								
C	4.1	MT.....	6A - 10A	60	4/18/2022 - 5/3/2022	3W	4	$35.74		
CHG	4.2	..WTF..	6A - 10A	60	4/20/2022 - 5/6/2022	3W	0	$35.74	0	

Apr 06, 22

CONT# **35650066** Mod# **3** Ver# **7** (Last = MOD 2 CF) DDS CONT# **0**

REP **KATZ RADIO** C/P/E: / / **1473**

C	4.3	MT.....	10A - 3P	60	4/18/2022 - 5/3/2022	3W	4	$35.74	
CHG	4.4	..WTF..	10A - 3P	60	4/20/2022 - 5/6/2022	3W	0	$35.74	0
C	4.5	MT.....	3P - 7P	60	4/18/2022 - 5/3/2022	3W	4	$29.82	
CHG	4.6	..WTF..	3P - 7P	60	4/20/2022 - 5/6/2022	3W	0	$29.82	0
				** WEEKLY FLIGHT TOTALS **			0	$0.00	
		FLIGHT 5							
C	5.1	MT.....	6A - 10A	60	5/9/2022 - 5/10/2022	1W	4	$35.74	
C	5.2	MT.....	10A - 3P	60	5/9/2022 - 5/10/2022	1W	4	$35.74	
C	5.3	MT.....	3P - 7P	60	5/9/2022 - 5/10/2022	1W	4	$29.82	
				** WEEKLY FLIGHT TOTALS **			0	$0.00	

	Mar 22	Apr 22	May 22				
SPOTS	15	0	0				
CASH	506.50	0.00	0.00				
TRADE	0.00	0.00	0.00				
NSL	0.00	0.00	0.00				
TOTAL	506.50	0.00	0.00				

							TOTAL
SPOTS							15
CASH							506.50
TRADE							0.00
NSL							0.00
TOTAL							506.50

**** Competitive Comments ****

LINDSTROM FOR NE GOV RADIO 3.9 - 5.10

SVC: FA99 MSA CustRadio

Demo Adults 50+

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.