Print Date 05/10/24 13:17:33 Page 1 of 2

FOX

ORDER

Orders	Order / Rev: Alt Order #: Product Desc: Estimate: Flight Dates:		68888	34									2		
			28399	9694											
			2024 Primary Electio							FOX - Columbia, MO					
			6966												
			05/13	05/13/24 - 05/19/24 05/10/24 / 05/10/24 GENERAL				Primary AE: Sales Office: Sales Region:			Katz Continental Dallas				
	Original D	05/10	KDAL NAT												
	Order Type:										GENE				
Agency	Namo		۸rma	da Strato	nioe										
Agency	Name: Buying Contact: Billing Contact:		Aima	Armada Strategies				– Billing Type:			Cash				
												et			
	Diming 00	Billing Contact:		3742 North Federal Highway, #1032				Billing Calendar: Billing Cycle:			Broadcast EOM/EOC				
			Lighthouse Point, FL 33064			Agei	Agency Commission:			15%					
Advertiser	Name: Demographic:		Club	Club For Growth Action											
			HH	HH PL02 AGY POL				New Business End: Advertiser External ID: Agency External ID: Unit Code:							
	Product C	Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority:									1004741 121817				
	Revenue														
	Revenue										General				
	Revenue			ISSUE			Orde	er Sepa	ration:		00:30:00				
	Priority:			P-4											
Bill Plan			1.0				Totals								
Start Date	End Date														
		# Spots	Gross		Net A	mount	Month May 2024		# S	pots 15	Gross			t Amount	-
	05/19/24	15 # Spots		\$4,940.00	Net A	mount \$4,199.00	Month May 2024 Totals		# S	pots 15 15	\$	Amount 4,940.00 4,940.00		\$4,199.00 \$4,199.00	0.00
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N14 KQFX 05/17/2	4 05/17/24	M-F 9p ABC 17 N M-F 9p ABC 17 N		M-F 9p ABC 2	17 ΝεF	:30	1	\$600.00P-1	0.00 NM	1	\$600.00		
ABC17 News At	9 On FOX 2												
<u>Start Date</u> Week: 05/13/24	<u>End Date</u> 05/19/24	<u>Weekdays</u> F	Spots/Week 1	<u>Rate</u> \$600.00	<u>Rating</u> 0.00								
N 15 KQFX 05/19/2		SU 9p ABC 17 Ne	ews CM	-	17 NeS	:30	1	\$600.00P-1	0.00 NM	1	\$600.00		
"Where the NEW	/S Comes F	SU 9p ABC 17 N IRST"	lews										
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
Week: 05/13/24	05/19/24	S	1	\$600.00	0.00								
									Totals	15	\$4,940.00		