





Order #1276144: Katz Media../Fairness f../Issue/14613

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
	04/08/24 4:37:08 PM	Processed		<async process>	Adam Whi	\$3,810.00	66	0.00
	04/08/24 4:35:40 PM	Approved			Teri King (	\$3,810.00	66	0.00
	04/08/24 4:35:37 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (	\$3,810.00	66	0.00
	04/08/24 4:28:12 PM	Approval Workflow		[Sales Manager - Ready Default]	Jack Tadd	\$3,810.00	66	0.00
	04/08/24 1:43:47 PM	Ready for approval		political issue	Linda Filby	\$3,810.00	66	0.00
	04/08/24 1:42:39 PM	New order created		Imported EC Order	Linda Filby	\$3,810.00	66	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Anna Scholl, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED		
Station time requested by:		
Agency name: <u>Targeted Platform Media, LLC</u>		
Address: <u>PO Box 237 Crownsville, MD 21032</u>		
Contact: <u>Danny Neckel</u>	Phone number: <u>703-791-9609</u>	Email: <u>danny@targetedplatform.com</u>
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):		
Name: <u>Fairness for Iowa</u>		
Address: <u>614 Seymour Ave, Lansing, MI 48933</u>		
Contact: <u>Matt Sinovic</u>	Phone number: <u>515-423-0530</u>	Email: _____
Station is authorized to announce the time as paid for by such person or entity.		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):		
<u>Brian Weeks, Chair</u> <u>Anna Scholl, President</u>		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A
<u>Issues rrlated to creating a fair economy</u>		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Anna Scholl</i>	Signature: <i>Jack Taddeo</i>
Name: Anna Scholl, President	Name: Jack Taddeo
Date of Request to Purchase Ad Time: 8/11/23	Date of Station Agreement to Sell Time: 04/08/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 04/08/24

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 1276142, 1276137, 1276144	Station Call Letters: KMHI, KJST	Date Received/Requested: 4/8/24
Est. #: 14613	Station Location: Des Moines, IA	Run Start and End Dates: 4/9 - 4/29/24

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Apr 08, 24
 CONT# 37228017 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KJJY-FM (Des Moines, IA)
 FM JESSICA LAVORERIO-PH
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 14613

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV FAIRNESS FOR IOWA
 PDT Issue
 FLT Apr 09, 24 - Apr 29, 24

* REP ORDER COMMENT *

** 4/8/2024 12:57:00 PM: POPULATIONBUYTYPE: CPP.

** 4/8/2024 12:57:00 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.

** 4/8/2024 12:57:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	04/09/2024 - 04/09/2024	1D	1	\$60.00	1
	1.2	.T.....	10A - 3P	60	04/09/2024 - 04/09/2024	1D	1	\$60.00	1
	1.3	.T.....	3P - 7P	60	04/09/2024 - 04/09/2024	1D	1	\$60.00	1
					** FLIGHT TOTALS **		3	\$180.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	04/10/2024 - 04/10/2024	1D	1	\$60.00	1
	2.2	..W....	10A - 3P	60	04/10/2024 - 04/10/2024	1D	1	\$60.00	1
	2.3	..W....	3P - 7P	60	04/10/2024 - 04/10/2024	1D	1	\$60.00	1
					** FLIGHT TOTALS **		3	\$180.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	04/11/2024 - 04/11/2024	1D	1	\$60.00	1
	3.2	...T...	10A - 3P	60	04/11/2024 - 04/11/2024	1D	1	\$60.00	1
	3.3	...T...	3P - 7P	60	04/11/2024 - 04/11/2024	1D	1	\$60.00	1
					** FLIGHT TOTALS **		3	\$180.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	04/12/2024 - 04/12/2024	1D	1	\$60.00	1
	4.2F..	10A - 3P	60	04/12/2024 - 04/12/2024	1D	1	\$60.00	1
	4.3F..	3P - 7P	60	04/12/2024 - 04/12/2024	1D	1	\$60.00	1

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 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 14613

				** FLIGHT TOTALS **			3	\$180.00	
		FLIGHT 5							
5.1S.	6A - 10A	60	04/13/2024 - 04/13/2024	1D	1	\$55.00	1	
5.2	.....S.	10A - 3P	60	04/13/2024 - 04/13/2024	1D	2	\$55.00	2
5.3	.....S.	3P - 7P	60	04/13/2024 - 04/13/2024	1D	1	\$55.00	1
				** FLIGHT TOTALS **			4	\$220.00	
		FLIGHT 6							
6.1	.....S	6A - 10A	60	04/14/2024 - 04/14/2024	1D	1	\$50.00	1
6.2	.....S	10A - 3P	60	04/14/2024 - 04/14/2024	1D	1	\$50.00	1
6.3	.....S	3P - 7P	60	04/14/2024 - 04/14/2024	1D	1	\$50.00	1
				** FLIGHT TOTALS **			3	\$150.00	
		FLIGHT 7							
7.1	M.....	6A - 10A	60	04/15/2024 - 04/15/2024	1D	1	\$60.00	1	
7.2	M.....	10A - 3P	60	04/15/2024 - 04/15/2024	1D	1	\$60.00	1	
7.3	M.....	3P - 7P	60	04/15/2024 - 04/15/2024	1D	1	\$60.00	1	
				** FLIGHT TOTALS **			3	\$180.00	
		FLIGHT 8							
8.1	.T.....	6A - 10A	60	04/16/2024 - 04/16/2024	1D	1	\$60.00	1	
8.2	.T.....	10A - 3P	60	04/16/2024 - 04/16/2024	1D	1	\$60.00	1	
8.3	.T.....	3P - 7P	60	04/16/2024 - 04/16/2024	1D	1	\$60.00	1	
				** FLIGHT TOTALS **			3	\$180.00	
		FLIGHT 9							
9.1	..W....	6A - 10A	60	04/17/2024 - 04/17/2024	1D	1	\$60.00	1	
9.2	..W....	10A - 3P	60	04/17/2024 - 04/17/2024	1D	1	\$60.00	1	
9.3	..W....	3P - 7P	60	04/17/2024 - 04/17/2024	1D	1	\$60.00	1	
				** FLIGHT TOTALS **			3	\$180.00	
		FLIGHT 10							
10.1	...T...	6A - 10A	60	04/18/2024 - 04/18/2024	1D	1	\$60.00	1	
10.2	...T...	10A - 3P	60	04/18/2024 - 04/18/2024	1D	1	\$60.00	1	
10.3	...T...	3P - 7P	60	04/18/2024 - 04/18/2024	1D	1	\$60.00	1	
				** FLIGHT TOTALS **			3	\$180.00	
		FLIGHT 11							

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REP CHRISTAL RADIO

DDS CONT# 0
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11.1F..	6A - 10A	60	04/19/2024 - 04/19/2024	1D	1	\$60.00	1
11.2F..	10A - 3P	60	04/19/2024 - 04/19/2024	1D	1	\$60.00	1
11.3	....F..	3P - 7P	60	04/19/2024 - 04/19/2024	1D	1	\$60.00	1
				** FLIGHT TOTALS **		3	\$180.00	
				FLIGHT 12				
12.1	.....S.	6A - 10A	60	04/20/2024 - 04/20/2024	1D	1	\$55.00	1
12.2	.....S.	10A - 3P	60	04/20/2024 - 04/20/2024	1D	2	\$55.00	2
12.3	.....S.	3P - 7P	60	04/20/2024 - 04/20/2024	1D	1	\$55.00	1
				** FLIGHT TOTALS **		4	\$220.00	
				FLIGHT 13				
13.1	.....S	6A - 10A	60	04/21/2024 - 04/21/2024	1D	1	\$50.00	1
13.2	.....S	10A - 3P	60	04/21/2024 - 04/21/2024	1D	1	\$50.00	1
13.3	.....S	3P - 7P	60	04/21/2024 - 04/21/2024	1D	1	\$50.00	1
				** FLIGHT TOTALS **		3	\$150.00	
				FLIGHT 14				
14.1	M.....	6A - 10A	60	04/22/2024 - 04/22/2024	1D	1	\$60.00	1
14.2	M.....	10A - 3P	60	04/22/2024 - 04/22/2024	1D	1	\$60.00	1
14.3	M.....	3P - 7P	60	04/22/2024 - 04/22/2024	1D	1	\$60.00	1
				** FLIGHT TOTALS **		3	\$180.00	
				FLIGHT 15				
15.1	.T.....	6A - 10A	60	04/23/2024 - 04/23/2024	1D	1	\$60.00	1
15.2	.T.....	10A - 3P	60	04/23/2024 - 04/23/2024	1D	1	\$60.00	1
15.3	.T.....	3P - 7P	60	04/23/2024 - 04/23/2024	1D	1	\$60.00	1
				** FLIGHT TOTALS **		3	\$180.00	
				FLIGHT 16				
16.1	..W....	6A - 10A	60	04/24/2024 - 04/24/2024	1D	1	\$60.00	1
16.2	..W....	10A - 3P	60	04/24/2024 - 04/24/2024	1D	1	\$60.00	1
16.3	..W....	3P - 7P	60	04/24/2024 - 04/24/2024	1D	1	\$60.00	1
				** FLIGHT TOTALS **		3	\$180.00	
				FLIGHT 17				
17.1	...T...	6A - 10A	60	04/25/2024 - 04/25/2024	1D	1	\$60.00	1
17.2	...T...	10A - 3P	60	04/25/2024 - 04/25/2024	1D	1	\$60.00	1
17.3	...T...	3P - 7P	60	04/25/2024 - 04/25/2024	1D	1	\$60.00	1

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 REP CHRISTAL RADIO

DDS CONT# 0
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				** FLIGHT TOTALS **			3	\$180.00	
		<u>FLIGHT 18</u>							
18.1F..	6A - 10A	60	04/26/2024 - 04/26/2024	1D	1	\$60.00	1	
18.2	....F..	10A - 3P	60	04/26/2024 - 04/26/2024	1D	1	\$60.00	1
18.3	....F..	3P - 7P	60	04/26/2024 - 04/26/2024	1D	1	\$60.00	1
				** FLIGHT TOTALS **			3	\$180.00	
		<u>FLIGHT 19</u>							
19.1	.....S.	6A - 10A	60	04/27/2024 - 04/27/2024	1D	1	\$55.00	1
19.2	.....S.	10A - 3P	60	04/27/2024 - 04/27/2024	1D	2	\$55.00	2
19.3	.....S.	3P - 7P	60	04/27/2024 - 04/27/2024	1D	1	\$55.00	1
				** FLIGHT TOTALS **			4	\$220.00	
		<u>FLIGHT 20</u>							
20.1	.....S	6A - 10A	60	04/28/2024 - 04/28/2024	1D	1	\$50.00	1
20.2	.....S	10A - 3P	60	04/28/2024 - 04/28/2024	1D	1	\$50.00	1
20.3	.....S	3P - 7P	60	04/28/2024 - 04/28/2024	1D	1	\$50.00	1
				** FLIGHT TOTALS **			3	\$150.00	
		<u>FLIGHT 21</u>							
21.1	M.....	6A - 10A	60	04/29/2024 - 04/29/2024	1D	1	\$60.00	1	
21.2	M.....	10A - 3P	60	04/29/2024 - 04/29/2024	1D	1	\$60.00	1	
21.3	M.....	3P - 7P	60	04/29/2024 - 04/29/2024	1D	1	\$60.00	1	
				** FLIGHT TOTALS **			3	\$180.00	

	Apr 24	May 24				
SPOTS	63	3				
CASH	3630.00	180.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	3630.00	180.00				

						TOTAL
SPOTS						66
CASH						3,810.00
TRADE						0.00
NSL						0.00
TOTAL						3,810.00

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CONT# 37228017 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 14613

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
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.

ORDER



Orders
Order / Rev: 1276144
Alt Order #: 37228017
Product Desc: Issue
Estimate: 14613
Flight Dates: 04/09/24 - 04/29/24
Original Date / Rev: 04/08/24 / 04/08/24
Order Type: GENERAL

KJJY-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Fairness for Iowa
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-40

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	63	\$3,630.00	\$3,085.50
04/29/24	04/29/24	3	\$180.00	\$153.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	63	\$3,630.00	\$3,085.50	0.00
May 2024	3	\$180.00	\$153.00	0.00
Totals	66	\$3,810.00	\$3,238.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	KJJY	04/09/24	04/29/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	11111--	1:00	5	\$60.00	P-30	0.00	NM	15	\$900.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/09/24	04/15/24	11111--			5			\$60.00			0.00		
Week:		04/16/24	04/22/24	11111--			5			\$60.00			0.00		
Week:		04/23/24	04/29/24	11111--			5			\$60.00			0.00		
N 2	KJJY	04/09/24	04/29/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	11111--	1:00	5	\$60.00	P-30	0.00	NM	15	\$900.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/09/24	04/15/24	11111--			5			\$60.00			0.00		
Week:		04/16/24	04/22/24	11111--			5			\$60.00			0.00		
Week:		04/23/24	04/29/24	11111--			5			\$60.00			0.00		
N 3	KJJY	04/09/24	04/29/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$60.00	P-30	0.00	NM	15	\$900.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		04/09/24	04/15/24	11111--			5			\$60.00			0.00		
Week:		04/16/24	04/22/24	11111--			5			\$60.00			0.00		
Week:		04/23/24	04/29/24	11111--			5			\$60.00			0.00		
N 4	KJJY	04/09/24	04/29/24		CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$55.00	P-30	0.00	NM	3	\$165.00

Order / Rev: 1276144
 Alt Order #: 37228017
 Flight Dates: 04/09/24 - 04/29/24

Advertiser: Fairness for Iowa
 Product Desc: Issue
 Estimate: 14613
KJJY-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su AM											
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----1-			1			\$55.00		0.00			
Week:		04/16/24	04/22/24	-----1-			1			\$55.00		0.00			
Week:		04/23/24	04/29/24	-----1-			1			\$55.00		0.00			
N 5	KJJY	04/09/24	04/29/24	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----2-	1:00	2	\$55.00	P-30	0.00	NM	6	\$330.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----2-			2			\$55.00		0.00			
Week:		04/16/24	04/22/24	-----2-			2			\$55.00		0.00			
Week:		04/23/24	04/29/24	-----2-			2			\$55.00		0.00			
N 6	KJJY	04/09/24	04/29/24	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1-	1:00	1	\$55.00	P-30	0.00	NM	3	\$165.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----1-			1			\$55.00		0.00			
Week:		04/16/24	04/22/24	-----1-			1			\$55.00		0.00			
Week:		04/23/24	04/29/24	-----1-			1			\$55.00		0.00			
N 7	KJJY	04/09/24	04/29/24	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$50.00	P-30	0.00	NM	3	\$150.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----1			1			\$50.00		0.00			
Week:		04/16/24	04/22/24	-----1			1			\$50.00		0.00			
Week:		04/23/24	04/29/24	-----1			1			\$50.00		0.00			
N 8	KJJY	04/09/24	04/29/24	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$50.00	P-30	0.00	NM	3	\$150.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----1			1			\$50.00		0.00			
Week:		04/16/24	04/22/24	-----1			1			\$50.00		0.00			
Week:		04/23/24	04/29/24	-----1			1			\$50.00		0.00			
N 9	KJJY	04/09/24	04/29/24	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1	1:00	1	\$50.00	P-30	0.00	NM	3	\$150.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		04/09/24	04/15/24	-----1			1			\$50.00		0.00			
Week:		04/16/24	04/22/24	-----1			1			\$50.00		0.00			
Week:		04/23/24	04/29/24	-----1			1			\$50.00		0.00			
													Totals	66	\$3,810.00