### Order #1201036: Target Ent../Stand for ../Stand for ../3956

√o o Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRP
3 4:10:06 PM	1 Cash in Adv		[cleared cash in adv] ck 14416 \$2,108 net	Carol Hubbard (carol.hubb	\$2,480.00	28	0.00
🥁 3 4:04:24 PM	1 Processed		<async process=""></async>	Adam Whitlatch (awhitlatch	\$2,480.00	28	0.00
3 4:01:36 PM	1 Approved			Carol Hubbard (carol.hubb	\$2,480.00	28	0.00
3 4:01:33 PM	1 Approval Wo		[Centralized AR - Business Office Approval Needed Default]	Carol Hubbard (carol.hubb	\$2,480.00	28	0.00
3 3:53:27 PM	1 Approval Wo		[Sales Manager - Ready Default]	Jack Taddeo (jack.taddeo	\$2,480.00	28	0.00
3 4:00:37 PM	I Ready for a		political 12825362	Linda Filby (linda.filby@cui	\$2,480.00	28	0.00
3 3:35:30 PM	1 New order o		Imported EC Order	Linda Filby (linda.filby@cu	\$2,480.00	28	0.00

Nov 13, 23

CONT# 36961033 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 3956

TO KHKI-FM (Des Moines, IA)
FM FLORENTINO REYES (LA)

OFF LOS ANGELES SALESPERSON FAX#

AGY TARGET ENTERPRISES LLC

ADDR 15260 VENTURA BLVD SUITE 1240 PH # 818-905-0005

**SHERMAN OAKS, CA 91403** 

BYR DYLAN PAYNE

ADV STAND AMERICA PAC
PDT Stand for America
FLT Nov 13, 23 - Nov 26, 23

#### \* REP ORDER COMMENT \*

\*\* 11/13/2023 3:18:00 PM: NEW ORDER - PLEASE CONFIRM ASAP

\*\* 11/13/2023 3:18:00 PM: POPULATIONBUYTYPE: CPP.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WTF	6A - 10A	60	11/15/2023 - 11/17/2023	1W	6	\$90.00	6
	1.2	WTF	10A - 3P	60	11/15/2023 - 11/17/2023	1W	6	\$90.00	6
	1.3	WTF	3P - 7P	60	11/15/2023 - 11/17/2023	1W	6	\$90.00	6
	1.4	S.	6A - 7P	60	11/18/2023 - 11/18/2023	1W	2	\$90.00	2
	1.5	S	6A - 7P	60	11/19/2023 - 11/19/2023	1W	2	\$70.00	2
				** W	EEKLY FLIGHT TOTALS **	1	22	\$1,940.00	
		FLIGHT 2							
	2.1	M	6A - 10A	60	11/20/2023 - 11/20/2023	1W	2	\$90.00	2
	2.2	M	10A - 3P	60	11/20/2023 - 11/20/2023	1W	2	\$90.00	2
	2.3	M	3P - 7P	60	11/20/2023 - 11/20/2023	1W	2	\$90.00	2
				** W	EEKLY FLIGHT TOTALS **	1 	6	\$540.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Nov 23			
28			
2480.00			
0.00			
0.00			
2480.00			

Nov 13, 23

CONT# 36961033 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 3956

				TOTAL
SPOTS				28
CASH				2,480.00
TRADE				0.00
NSL				0.00
TOTAL				2,480.00

#### \*\* Competitive Comments \*\*

SVC: Jun23-AUG23 MSA CustRadio

Demo Adults 55+

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:	1201036	<u></u>	
	Alt Order #:	36961033		
	Product Desc:	Stand for America		FM 97.3
	Estimate:	3956		KHKI-FM
	Flight Dates:	11/13/23 - 11/26/23	Primary AE:	Katz Los Angeles
	Original Date / Rev:	11/13/23 / 11/15/23	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Target Enterprises, Inc		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		15260 Ventura Blvd	Billing Cycle:	EOM/EOC
		Sherman Oaks, CA 91403	Agency Commission:	15%
Advertiser	Name:	Stand for America Fund, Inc		
	Demographic:	A50+	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-30		

#### Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/30/23	11/20/23	28	\$2,480.00	\$2,108.00

#### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2023	28	\$2,480.00	\$2,108.00	0.00
Totals	28	\$2,480.00	\$2,108,00	0.00

#### **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			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	KHKI	11/15/23	3 11/21/23	M-F AM Drive	CM	6:00 AM-10	:00 AM WTF-	1:00	) 6	\$90.00 P-30	0.00 NM	6	\$540.00
				M-F									
Α	M -												
	Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 11/	15/23	11/21/23	WTF	6	\$90.00	0.00						
N 2	KHKI	11/20/23	3 11/26/23	M-F AM Drive	CM	6:00 AM-10	:00 AMM	1:00	) 2	\$90.00 P-30	0.00 NM	2	\$180.00
				M-F									
Α	M -												
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 11/2	20/23	11/26/23	M	2	\$90.00	0.00						
N 3	KHKI	11/15/23	3 11/21/23	M-F Midday	CM	10:00 AM-3	3:00 PM WTF-	1:00	0 6	\$90.00 P-30	0.00 NM	6	\$540.00
				M-F									
N	/ID -												
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 11/	15/23	11/21/23	WTF	6	\$90.00	0.00						
N 4	KHKI	11/20/23	3 11/26/23	M-F Midday	CM	10:00 AM-3	3:00 PMM	1:00	) 2	\$90.00 P-30	0.00 NM	2	\$180.00
				M-F									
N	/ID -												
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
We	ek: 11/2	20/23	11/26/23	M	2	\$90.00	0.00						
N 5	KHKI	11/15/23	3 11/21/23	M-F PM Drive	CM	3:00 PM-7:0	00 PMWTF-	1:00	0 6	\$90.00 P-30	0.00 NM	6	\$540.00
				M-F									
Р	PM -										I		

Print Date: 11/15/23 15:20:47 Page 2 of 2

Order / Rev: 1201036 Advertiser: Stand for America Fund, Inc

Alt Order #: 36961033 Product Desc: Stand for America KHKI-FM

Flight Dates: 11/13/23 - 11/26/23 Estimate: 3956

Ln Ch Start End	Inventory Code	Break	Start/End	Γime Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 11/15/23 11/21/23	WTF	6	\$90.00	0.00						
N 6 KHKI 11/20/23 11/26/23	M-F PM Drive	CM	3:00 PM-7:0	00 PM M	1:00	2	\$90.00 P-30	0.00 NM	2	\$180.00
	M-F									
PM -										
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 11/20/23 11/26/23	M	2	\$90.00	0.00						
N 7 KHKI 11/18/23 11/24/23	Sa-Su Prime	CM	6:00 AM-7:0	00 PMS-	1:00	2	\$90.00 P-60	0.00 NM	2	\$180.00
	Sa-Su									
WK -										
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 11/18/23 11/24/23	S-	2	\$90.00	0.00						
N 8 KHKI 11/19/23 11/25/23	Sa-Su Prime	CM	6:00 AM-7:0	00 PMS	1:00	2	\$70.00 P-60	0.00 NM	2	\$140.00
	Sa-Su									
WK -										
Start Date End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 11/19/23 11/25/23	S	2	\$70.00	0.00						
								Totals	28	\$2,480.00



## **Target Enterprises** 15260 Ventura Boulevard, Suite 1240

Sherman Oaks, CA 91403 (818) 905-0005

# AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

I, <u>Target Enterprises</u>, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:										
<b>V</b>	by referring to (1) a federal office; (3) a legislation, IRS tax	Ad "communicates a message relating to any political matter of <b>national importance</b> " by referring to (1) a legally qualified candidate for federal office; (2) an election to ederal office; (3) a national legislative issue of public importance (e.g., health care egislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or liscussion at the national level.								
	Ad does <b>NOT</b> communicate a message relating to any political matter of national mportance (e.g., relates only to a state or local issue).									
Station time r Target Enterpo 15260 Ventura Sherman Oaks	rises a Blvd., Ste. 1240	(818) 905-0005		targetla.com						
For advertiser:  Name: Stand for America  Address: 1305 W 11th Street, #217, Houston, TX 77008  Contact: Katie Reid Phone: 5176678918 Email: katie@stratvictory.com										
Chief executive governing gro			ve committee or	the board of directors or other						
Federal candi	date(s) or election(s	s) referred to:	N/A							
Name(s): Nikk Office(s): Pres Date of election	ident									
Matters of na	tional importance r	eferred to:	N/A							

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Advertiser/Sponsor

The advertiser/sponsor agrees to indemnify and hold harmless for any damages or liability, including reasonable attorney 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.

**Station Representative** 

Signature: Katis Raid  Name: Katie Reid  Date of Request to Purchase Ad T	Nai		ATADDED  It to Sell Ad Time:		
-	O BE COMPLETED BY	AO IAOITATZ	ıı v		
	O DE COMITEE DE L	JIA HON ON	1,0		
Ad submitted to station: Yes	No No	Date re	ceived:		
Disposition:	_/				
Accepted					
Accepted IN PART					
(e.g., ad not received to determine content)					
Rejected – provide reason:					
Date and nature of follow-ups, if	any:				
Contract #:	Station Call Letters:		Date Received:	/ 5 23   13-12 3	
Est. #:	Station Location:		Flight Dates:	1/12-13/3	123
1201036	KHRI.		//	1/13 . 13/	4)
1201059	DES MOINE	70			
1201036 1201059 1201063	DES MOINE	21-14			
1201067					