# Order #1276142: Katz Media../Fairness f../Issue/14613

Da 🖟 Da	ite	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
<u>(a</u> 0-	4/08/24 4:33:54 PM	Processed		<async process=""></async>	Adam Whi	\$5,715.00	63	0.00
0	4/08/24 4:33:13 PM	Approved			Teri King (	\$5,715.00	63	0.00
0	4/08/24 4:33:10 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (	\$5,715.00	63	0.00
O-	4/08/24 4:27:28 PM	Approval Workflow		[Sales Manager - Ready Default]	Jack Tadd	\$5,715.00	63	0.00
0	4/08/24 1:41:53 PM	Ready for approval		political issue	Linda Filby	\$5,715.00	63	0.00
0	4/08/24 1:40:34 PM	New order created		Imported EC Order	Linda Filby	\$5,715.00	63	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 II	nvoice for actual schedule and charg	es.
Check one:		
(1) a legally qualified candi issue of public importance ( subject of controversy or d	rage relating to any political matter of nation date for federal office; (2) an election to fed e.g., health care legislation, IRS tax code, etc. liscussion at the national level. te a message relating to any political matter e).	eral office; (3) a national legislative ); or (4) a political issue that is the
ALL O	EUESTIONS/BLOCKS MUST BE CO	OMPLETED
Station time requested by:		
Agency name: Targeted Platform Med	ia, LLC	
Address: PO Box 237 Crownsville, MD	21032	
Contact: Danny Neckel	Phone number: 703-791-9609	Email: danny@targetedplatform.com
	tity's full legal name as disclosed to the Fe ne must match the sponsorship ID in ad):	ederal Election Commission [for federal
Name: Fairness for Iowa		
Address: 614 Seymour Ave,	Lansing, MI 48933	
Contact: Matt Sinovic	Phone number: 515-423-0530	Email:
Station is authorized to announce the	he time as paid for by such person or ent	ity.
governing group(s) of the advertise Brian Weeks, Chair Anna Scholl, President	mbers of the executive committee and the r/sponsor (Use separate page if necessary represents that those listed above are the crectors or other governing group(s).	v):
If ad refers to a federal candidate(s)	or federal election, list ALL of the followi	ng: N/A
Name(s) of every candidate referred	d to:	
Office(s) sought by such candidate(	s) (no acronyms or abbreviations):	
Date of election:		
ad (no acronyms); use separate pag	W	the N/A
Issues rrlated to creating a	a fair economy	

# 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: and		Signature: Jack process			
Name: Anna Scholl, Preside	nt	Name: Jack Taddeo			
Date of Request to Purchase Ad Tim	e: 8/11/23	Date of Station Agreement to Sell Time: 04/08/24			
T	O BE COMPLETED	D BY STATION ONLY			
Ad submitted to station?	Yes No	Date ad received: 04/08/24			
Note: Must have separate PB-19 fo	rms for each version	of the ad (i.e., for every ad with differing copy).			
If only one officer, executive commit in writing if there are any other office update this form if additional officers	ers, executive committ	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and rs are provided.			
Disposition: Accepted Accepted IN PART (e.g., ad no Rejected – provide reason:	ot received to determine	e content)*			
*Upload partially accepted form, then	promptly upload updat	ed final form when complete.			
Date and nature of follow-ups, if any	r.				
Contract #: 1276142, 127613791276144	Station Call Letters ドゴンブ、	: KHKI, Date Received/Requested:			
Est. #: /46/5	Station Location: Des Moi w	Run Start and End Dates: 4/9 - 4/29/24			
For national issue ads only (not rec	Mary Allerton State Company of the C	THE RESERVE OF THE PARTY OF THE			

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# 37228015 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 14613

TO KHKI-FM (Des Moines, IA)
FM JESSICA LAVORERIO-PH

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH#

New York, NY 10019

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: 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

\*\* 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	\$100.00	1
	1.2	.T	10A - 3P	60	04/09/2024 - 04/09/2024	1D	1	\$100.00	1
	1.3	.T	3P <b>-</b> 7P	60	04/09/2024 - 04/09/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **		3	\$300.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	04/10/2024 - 04/10/2024	1D	1	\$100.00	1
	2.2	W	10A <b>-</b> 3P	60	04/10/2024 - 04/10/2024	1D	1	\$100.00	
	2.3	W	3P <b>-</b> 7P	60	04/10/2024 - 04/10/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **		3	\$300.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	04/11/2024 - 04/11/2024	1D	1	\$100.00	1
	3.2	T	10A - 3P	60	04/11/2024 - 04/11/2024	1D	1	\$100.00	1
	3.3	T	3P <b>-</b> 7P	60	04/11/2024 - 04/11/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	I	3	\$300.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	04/12/2024 - 04/12/2024	1D	1	\$100.00	4
	4.1	F	10A - 3P	60	04/12/2024 - 04/12/2024	1D	'	\$100.00	1
	4.3	F	3P - 7P	60	04/12/2024 - 04/12/2024	1D	'	\$100.00	1 1

<sup>\*\* 4/8/2024 12:57:00</sup> PM: POPULATIONBUYTYPE: CPP.

Apr 08, 24 37228015 Mod

CONT# 37228015 Mod# Ver# 1 (Last = )
REP CHRISTAL RADIO

			**	IOUT TOTAL 0 **	I		#200 00	
			^^ FL	IGHT TOTALS **		3	\$300.00	
	FLIGHT 5							
5.1	S.	6A - 10A	60	04/13/2024 - 04/13/2024	1D	1	· ·	1
5.2	S.	10A - 3P	60	04/13/2024 - 04/13/2024	1D	1	7	1
5.3	S.	3P - 7P	60	04/13/2024 - 04/13/2024	1D	1	\$70.00	1
			** FL	IGHT TOTALS **		3	\$210.00	
	FLIGHT 6							
6.1	S	6A - 10A	60	04/14/2024 - 04/14/2024	1D	1	\$65.00	1
6.2	S	10A - 3P	60	04/14/2024 - 04/14/2024	1D	1	\$65.00	1
6.3	S	3P <b>-</b> 7P	60	04/14/2024 - 04/14/2024	1D	1	\$65.00	1
			** FL	IGHT TOTALS **	'	3	\$195.00	
	FLIGHT 7							
7.1	M	6A - 10A	60	04/15/2024 - 04/15/2024	1D	1	\$100.00	1
7.2	M	10A - 3P	60	04/15/2024 - 04/15/2024	1D	1	\$100.00	1
7.3	M	3P <b>-</b> 7P	60	04/15/2024 - 04/15/2024	1D	1	\$100.00	1
			** FL	I IGHT TOTALS **	l	3	\$300.00	
					ı		,	
	FLIGHT 8							
8.1	.T	6A - 10A	60	04/16/2024 - 04/16/2024	1D	1	\$100.00	1
8.2	.T	10A - 3P	60	04/16/2024 - 04/16/2024	1D	1	i i	1
8.3	.T	3P <b>-</b> 7P	60	04/16/2024 - 04/16/2024	1D	1	·	1
			** FI	I .IGHT TOTALS **		3	\$300.00	
			'-		ı		ψοσο.σσ	
	FLIGHT 9							
9.1	W	6A - 10A	60	   04/17/2024 - 04/17/2024	1D	1	\$100.00	1
9.2	W	10A - 3P	60	04/17/2024 - 04/17/2024	1D	1	·	1
9.3	W	3P - 7P	60	04/17/2024 - 04/17/2024	1D	1	\$100.00	
				GHT TOTALS **	-			-
			"	IGHT TOTALS	ı	3	\$300.00	
	FLIGHT 10	0.4 40.4		0.4/40/0004 0.4/40/0004	4.5		<b>#</b> 400 00	
10.1	T	6A - 10A	60	04/18/2024 - 04/18/2024	1D	1	\$100.00	1
10.2	T	10A - 3P 3P - 7P	60 60	04/18/2024 - 04/18/2024 04/18/2024 - 04/18/2024	1D 1D	1	\$100.00 \$100.00	1
10.3		3F = /F			'0	1	·	'
			** FL	IGHT TOTALS **		3	\$300.00	
	FLIGHT 11							

DDS CONT# 0

C/P/E: / / 14613

Apr 08, 24 37228015 Mod#

CONT# 37228015 Mod# Ver# 1 (Last = )
REP CHRISTAL RADIO

11.1	F	6A - 10A	60	04/19/2024 - 04/19/2024	1D	1	\$100.00	1
11.2	F	10A - 3P	60	04/19/2024 - 04/19/2024	1D	1	\$100.00	1
11.3	F	3P - 7P	60	04/19/2024 - 04/19/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **	I	3	\$300.00	
	FLIGHT 12							
12.1	S.	6A - 10A	60	04/20/2024 - 04/20/2024	1D	1	\$70.00	
12.2	S.	10A - 3P	60	04/20/2024 - 04/20/2024	1D	1	\$70.00	
12.3	S.	3P - 7P	60	04/20/2024 - 04/20/2024	1D	1	\$70.00	1
			** FL	IGHT TOTALS **	ı	3	\$210.00	
	FLIGHT 13							
13.1	S	6A - 10A	60	04/21/2024 - 04/21/2024	1D	1	\$65.00	1
13.2	S	10A - 3P	60	04/21/2024 - 04/21/2024	1D	1	\$65.00	
13.3	S	3P - 7P	60	04/21/2024 - 04/21/2024	1D	1		
			** FL	I LIGHT TOTALS **	l	3	\$195.00	
	FLIGHT 14							
14.1	M	6A - 10A	60	04/22/2024 - 04/22/2024	1D	1	\$100.00	1
14.2	M	10A - 3P	60	04/22/2024 - 04/22/2024	1D	1	\$100.00	1
14.3	M	3P - 7P	60	04/22/2024 - 04/22/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **	ı	3	\$300.00	
	FLIGHT 15							
15.1	.T	6A - 10A	60	04/23/2024 - 04/23/2024	1D	1	\$100.00	
15.2	.T	10A - 3P	60	04/23/2024 - 04/23/2024	1D	1	\$100.00	
15.3	.T	3P <b>-</b> 7P	60	04/23/2024 - 04/23/2024	1D	1	\$100.00	1
			** FL	LIGHT TOTALS **	1	3	\$300.00	
	FLIGHT 16							
16.1	W	6A - 10A	60	04/24/2024 - 04/24/2024	1D	1	\$100.00	1
16.2	W	10A - 3P	60	04/24/2024 - 04/24/2024	1D		\$100.00	
16.3	W	3P - 7P	60	04/24/2024 - 04/24/2024	1D	1	\$100.00 \$100.00	
				IGHT TOTALS **	''	3	\$300.00	
			"	IIGH TOTALS		3	φ300.00	
	FLIGHT 17							
17.1	Т	6A - 10A	60	04/25/2024 - 04/25/2024	1D	1	\$100.00	1
17.2	T	10A - 3P	60	04/25/2024 - 04/25/2024	1D	1	\$100.00	1
17.3	T	3P - 7P	60	04/25/2024 - 04/25/2024	1D	1	\$100.00	1

DDS CONT# 0

C/P/E: / / 14613

Apr 08, 24

CONT# 37228015 Mod# Ver# 1 (Last = )
REP CHRISTAL RADIO

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

			** FLIGHT TOTALS **		3	\$300.00		
	FLIGHT 18							
18.1	F	6A - 10A	60	04/26/2024 - 04/26/2024	1D	1	\$100.00	1
18.2	F	10A - 3P	60	04/26/2024 - 04/26/2024	1D	1	\$100.00	1
18.3	F	3P - 7P	60	04/26/2024 - 04/26/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **		3	\$300.00	
	FLIGHT 19							
19.1	S.	6A - 10A	60	04/27/2024 - 04/27/2024	1D	1	\$70.00	1
19.2	S.	10A - 3P	60	04/27/2024 - 04/27/2024	1D	1	\$70.00	1
19.3	S.	3P - 7P	60	04/27/2024 - 04/27/2024	1D	1	\$70.00	1
			** FL	I IGHT TOTALS **		3	\$210.00	
	FLIGHT 20							
20.1	S	6A - 10A	60	04/28/2024 - 04/28/2024	1D	1	\$65.00	1
20.2	S	10A - 3P	60	04/28/2024 - 04/28/2024	1D	1	\$65.00	1
20.3	S	3P - 7P	60	04/28/2024 - 04/28/2024	1D	1	\$65.00	1
			** FL	IGHT TOTALS **		3	\$195.00	
	FLIGHT 21							
21.1	M	6A - 10A	60	04/29/2024 - 04/29/2024	1D	1	\$100.00	1
21.2	M	10A - 3P	60	04/29/2024 - 04/29/2024	1D	1	\$100.00	1
21.3	M	3P - 7P	60	04/29/2024 - 04/29/2024	1D	1	\$100.00	1
			** FL	I LIGHT TOTALS **	I	3	\$300.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Apr 24	May 24			
60	3			
5415.00	300.00			
0.00	0.00			
0.00	0.00			
5415.00	300.00			

SPOTS
CASH
TRADE
NSL
TOTAL

			TOTAL
			63
			5,715.00
			0.00
			0.00
			5,715.00

Apr 08, 24

CONT# 37228015 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO 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:	1276142		Control Messervers
	Alt Order #:	37228015		
	Product Desc:	Issue		FM 97.3
	Estimate:	14613		KHKI-FM
	Flight Dates:	04/09/24 - 04/29/24	Primary AE:	Katz Philadelphia
	Original Date / Rev:	04/08/24 / 04/08/24	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Katz Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Fairness for Iowa		
	Demographic:	A35+	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-50		

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	60	\$5,415.00	\$4,602.75
04/29/24	04/29/24	3	\$300.00	\$255.00

#### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	60	\$5,415.00	\$4,602.75	0.00
May 2024	3	\$300.00	\$255.00	0.00
Totals	63	\$5.715.00	\$4.857.75	0.00

#### **Account Executives**

Account Executive	Executive Sales Office Sales R		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 Sp	ots	Rate Pri I	Rtg Type_	Spots	Amount
N 1 KHKI	04/09/2	4 04/29/24	M-F AM Drive	CM	6:00 AM-10	:00 AM11111	1:00	5	\$100.00P-30	0.00 NM	15	\$1,500.00
			M-F									
AM -												
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 04/	/09/24	04/15/24	11111	5	\$100.00	0.00						
Week: 04/	/16/24	04/22/24	11111	5	\$100.00	0.00						
Week: 04/	/23/24	04/29/24	11111	5	\$100.00	0.00						
N 2 KHKI	04/09/2	4 04/29/24	M-F Midday	CM	10:00 AM-3	:00 PM11111	1:00	5	\$100.00P-30	0.00 NM	15	\$1,500.00
			M-F		(10:00 AM-3	3:00 PM)						
MD -												
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 04/	/09/24	04/15/24	11111	5	\$100.00	0.00						
Week: 04/	/16/24	04/22/24	11111	5	\$100.00	0.00						
Week: 04/	/23/24	04/29/24	11111	5	\$100.00	0.00						
N 3 KHKI	04/09/2	4 04/29/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$100.00P-30	0.00 NM	15	\$1,500.00
			M-F		(3:00 PM-7:	00 PM)						
PM -												
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 04/	/09/24	04/15/24	11111	5	\$100.00	0.00						
Week: 04/	/16/24	04/22/24	11111	5	\$100.00	0.00						
Week: 04/	/23/24	04/29/24	11111	5	\$100.00	0.00						
N 4 KHKI	04/09/2	24 04/29/24		CM	6:00 AM-10	:00 AM1-	1:00	1	\$70.00P-30	0.00 NM	3	\$210.00

Print Date: 04/08/24 16:40:19 Page 2 of 2

Order / Rev: 1276142

Advertiser: Fairness for Iowa

Estimate:

Alt Order #: 37228015

Product Desc: Issue KHKI-FM

Flight Dates: 04/09/24 - 04/29/24

14613

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
			Sa-Su AM									
WK -			Sa-Su									
	t Data	Fad Data	\\/ = =   -   = =	Consta //// a all	Data	Datina				Ī		
	rt Date	End Date	<u>Weekdays</u> 1-	Spots/Week	Rate	Rating						
Week: 04/		04/15/24	1- 1-	1	\$70.00	0.00						
Week: 04/ Week: 04/		04/22/24 04/29/24	1-	1	\$70.00 \$70.00	0.00 0.00						
				·			4.00		¢70,00D,00	0.00 NIM	2	<b>#</b> 040.00
N 5 KHKI	04/09/2	24 04/29/24	•	CM	10:00 AW-3	3:00 PM1-	1:00	1	\$70.00P-30	U.UU INIVI	3	\$210.00
WK -			Sa-Su									
	rt Date	End Data	Mookdovo	Spots/Week	Poto	Dating						
<u>اعد</u> /Week: 04		End Date 04/15/24	<u>Weekdays</u> 1-		<u>Rate</u> \$70.00	Rating 0.00						
Week: 04/		04/15/24	1-	1	\$70.00 \$70.00	0.00						
Week: 04/		04/22/24	1-	1	\$70.00	0.00						
N 6 KHKI				CM		00 PM 1-	1:00	1	\$70.00P-30	0.00 NIM	3	\$210.00
N O KIIKI	04/09/2	14 04/29/24	Sa-Su Fivi	Civi	3.00 FIVI-7.	00 FIVI1-	1.00	'	\$70.00F-30	U.UU INIVI	3	φ210.00
WK -			3a-3u									
	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		04/15/24	1-	<u> </u>	\$70.00	0.00						
Week: 04/		04/13/24	1-	1	\$70.00	0.00						
Week: 04/		04/29/24	1-	1	\$70.00	0.00						
N 7 KHKI				CM		0:00 AM1	1:00	1	\$65.00P-30	0.00 NM	3	\$195.00
IV / IXIIXI	0-7/03/2	-4 04/25/24	Sa-Su	OW	0.00 AW 10	7.00 AWI1	1.00		ψ03.001 30	0.00 14101	3	Ψ133.00
WK -			oa ou									
	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		04/15/24	1	<u>opoto, week</u>	\$65.00	0.00						
Week: 04/		04/22/24	1	1	\$65.00	0.00						
Week: 04/		04/29/24	1	1	\$65.00	0.00						
N 8 KHKI			Sa-Su Midday	СМ	•	3:00 PM1	1:00	1	\$65.00P-30	0.00 NM	3	\$195.00
	0 1, 0 0, 2		Sa-Su	· · · ·	. 0.00 /			•	ψου.συ. συ	0.00	ŭ	Ψ.σσ.σσ
WK -			<b>00</b>									
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		04/15/24	1	1	\$65.00	0.00						
Week: 04/		04/22/24	1	1	\$65.00	0.00						
Week: 04/	/23/24	04/29/24	1	1	\$65.00	0.00						
N 9 KHKI	04/09/2	24 04/29/24	Sa-Su PM	СМ	3:00 PM-7:0	00 PM1	1:00	1	\$65.00P-30	0.00 NM	3	\$195.00
			Sa-Su						·			•
WK -												
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/		04/15/24	1	1	\$65.00	0.00						
Week: 04/	/16/24	04/22/24	1	1	\$65.00	0.00						
Week: 04/	/23/24	04/29/24	1	1	\$65.00	0.00						

Totals 63 \$5,715.00