

125 West 55th St New York, NY 10019 Contract # 28399061 Changes as of: 5/9/2024 at 10:12 AM Version: Original Order

CPE: 324/699/6936 Flight: 7/29/24 - 8/11/24 Station: KBSI

Agency: ARMADA STRATEGIES Advertiser: CLUB FOR GROWTH Market: Paducah Total \$: \$200.00

2637 E Atlantic Blvd Product: 2024 Primary Election Office: DALLAS Total Spots: 1

Suite 43878 Agency Order #: 13422392 Service: Nielsen Total CPP: \$0.00
Pompano Beach, FL Buyer: Fernie, Taylor Primary Demo: Total GRP:

Pompano Beach, FL Buyer: Fernie, Taylor Primary Demo: To 33062

 Salesperson:
 DACIA SMITH 214-525-2831
 Assistant:
 Dacia Smith2 2145252831
 Traffic #: 61736

Separation:

Comments: New Order 5/9 - The new order will run Mon 7/29 - Tue 8/6 with a noon cutoff on Tue 8/6. Please confirm the new order and alert me of any preempts. Thank you! Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095; Separation: 30; PopulationBuyType: CPP

							7/29 - 8/11					Total	Total										
#	Day/Time	DP	Program	Rate	Len	7/29	7/30	7/31	8/1	8/2	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	Spots	\$	CPP*	GRP*
1	Su 8a-9a		Fox News Sunday	\$200.00	30	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	\$200.00	\$0.00	0.0
				TO	TALS:	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	\$200.00	\$0.00	0.0

Con Type: POLITICAL/VOTE



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Agency: ARMADA Advertiser: CLUB FOR GROWTH STRATEGIES ACTION

2637 E Atlantic Blvd **Product:** 2024 Primary Election Suite 43878 **Agency Order #:** 13422392

Pompano Beach, FL Buyer: Fernie, Ta

33062

ion Office: DALLAS

Service: Nielsen Total CPP: \$0.00

Buyer: Fernie, Taylor Primary Demo: Total GRP:

Station: KBSI

Market: Paducah

 Salesperson:
 DACIA SMITH
 Assistant:
 Dacia Smith2
 Traffic #: 61736

 214-525-2831
 2145252831

Separation:

Special Instructions

Order Level Comments									
Date/Time	Added by	Comment							
		New Order 5/9 - The new order will run Mon 7/29 - Tue 8/6 with a noon cutoff on Tue 8/6. Please confirm the new order and alert me of any pre-empts. Thank you!							
05/09/24 10:54 AM		Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP							

	Competitive Information							
Market Budget: \$20,000								
	KBSI Share:	1%						
	Comment:	per buyer						
Ī	Unknown:	99%						

Daypart Summary										
Day/Time	% Distrib	Spots	Dollars	CPP	GRP					
	100%	1	\$200.00	N/A	0.0					
Total	100%	1	\$200.00	N/A	0.0					

Monthly Summary								
Month	Spots	Dollars						
2024-Aug	1	\$200.00						
Total	1	\$200.00						

Con Type: POLITICAL/VOTE

Total \$: \$200.00

Total Spots: 1

	Transaction History									
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment		
Queued for Electronic	5/0/04 40 45 DM					40	Φ0			
Contracting	5/9/24 12:15 PM					\$0	\$0			
New	5/9/24 10:12 AM	DACIA SMITH	New	1		\$200.00	\$200.00			

Non-Discrimination Policy

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 MEDIA GROUP (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.