

125 West 55th St New York, NY 10019

Contract #	28399057	Changes as of:	5/9/2024 at 10:12 AM	Version:	Original Order		
CPE:	324/699/6932	Flight:	7/1/24 - 7/7/24	Station:	KBSI	Con Type:	POLITICAL/VOTE
	ARMADA STRATEGIES	Advertiser:	CLUB FOR GROWTH ACTION	Market:	Paducah	Total \$:	\$200.00
	2637 E Atlantic Blvd	Product:	2024 Primary Election	Office:	DALLAS	Total Spots:	1
	Suite 43878	Agency Order #:	13422340	Service:	Nielsen	Total CPP:	\$0.00
	Pompano Beach, FL 33062	Buyer:	Fernie, Taylor	Primary Demo:		Total GRP:	
		Salesperson:	DACIA SMITH 214-525-2831	Assistant:	Dacia Smith2 2145252831	Traffic #:	61731

Separation:

Comments: New Order 5/9 - The new order will run Fri 7/5 - Sun 7/7. Please confirm the new order and alert me of any pre-empts. 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

						7/1 - 7/7			Total	Total						
# Day/Tim	me D	P Program	Rate	Len	7/1	7/2	7/3	7/4	7/5	7/6	7/7		Spots	\$	CPP*	GRP*
Su 1 8a-9a		Fox News Sunday	\$200.00	30	0	0	0	0	0	0	1		1	\$200.00	\$0.00	0.0
			TO	TALS:	0	0	0	0	0	0	1	•	1	\$200.00	\$0.00	0.0

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	Agency: ARMADA STRATEGIES	Advertiser: CLUB FOR GROWTH ACTION	Market: Paducah	Total \$: \$200.00
	2637 E Atlantic Blvd	Product: 2024 Primary Election	Office: DALLAS	Total Spots: 1
KATZ TELEVISION	Suite 43878	Agency Order #: 13422340	Service: Nielsen	Total CPP: \$0.00
GROUP	Pompano Beach, FL 33062	Buyer: Fernie, Taylor	Primary Demo:	Total GRP:
125 West 55th St New York, NY 10019		Salesperson: DACIA SMITH 214-525-2831	Assistant: Dacia Smith2 2145252831	Traffic #: 61731
New TOR, NT 10019		Separation:		

Special Instructions

	Order Level Comments									
Date/Time Added by Comment										
	New Order 5/9 - The new order will run Fri 7/5 - Sun 7/7. 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								

		Daypar	Monthly Summary							
Market Budget:	\$20,000	Day/Time	% Distrib	Spots	Dollars	CPP	GRP	Month	Spots	Dollars
KBSI Share:	1%		100%	1	\$200.00	N/A	0.0	2024-Jul	1	\$200.00
Comment:	per buyer	Total	100%	1	\$200.00	N/A	0.0	Total	1	\$200.00
Unknown:	99%									

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

Non-DiscriminationPARAGRAPHS 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.