

Sales Order

Station: KTMX-FM Agency: EZ POLITIX LLC
 Contract Name: Fischer York Address: 7302 N 154TH AVE
 Contract#: 30209034 City: BENNINGTON State: NE Zip: 68007
 Start Date: 4/02/24 End Date: 5/14/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: DEB FISCHER FOR US SENATE/AGY Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1116jmaw Comm %: 0
 Product Name: Fischer April May Salesperson: 1116KRVN Comm %: 0
 Competitive Code: Political Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/02/24	5/14/24		6:00 AM	10:00 AM	30	2	2	2	2	2	1	1	12	D	32.94	74	2,437.56	1	
Non Preemptable																				
2	4/02/24	5/14/24		6:00 AM	10:00 AM	30	4	4	4	4	4	1	1	22	D	8.82	136	1,199.52	1	
PreEmptable																				
3	4/06/24	5/14/24		10:00 AM	3:00 PM	30						1	1	2	D	8.82	12	105.84	1	
PreEmptable																				
4	4/02/24	5/14/24		3:00 PM	7:00 PM	30	2	2	2	2	2	1	1	12	D	30.58	74	2,262.92	1	
Non Preemptable																				
5	4/02/24	5/14/24		3:00 PM	7:00 PM	30	4	4	4	4	4	1	1	22	D	7.35	136	999.60	1	
PreEmptable																				

Billing Projections: By Month

	Apr 24	May 24
CA	4,734.20	2,271.24
ST	4,350.76	2,654.68

Print Spot Prices

Thank You For Your Business _____

TOTAL SPOTS 432
 GROSS TOTAL \$ 7,005.44
 ADJUSTED SPOTS 432
 ADJUSTED TOTAL \$ 7,005.44

APPROVE DECLINE
 5947dell, 03/19/24 @1:30PM
 Sales Manager
 Business Director
 Station Manager