

Sales Order

Station: KTMY-FM Contract#: 122848 Agency: KATZ MEDIA GROUP
 Contract Name: 37296420/MN CTZNS CONCERN 4 Address: 125 WEST 55TH STREET
LIFE/5404 3RD FLOOR
 Proposal#: AD9CC082-5736-424B-904D-8F478A11F7EF City: NEW YORK State: NY Zip: 10019
 Start Date: 5/17/24 End Date: 5/17/24 Buyer: _____
 Revenue Type: NATIONAL ISSUE Type: Cash Tax Schedule: _____ (None)
 Advertiser: MN CITIZENS CONCERNED FOR LIFE Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1488BDONL Comm %: 0
 Product Name: MN Ballot Issue Makegood Policy: Within Contract Dates
 Estimate #: 5404
 Competitive Code: ISSUE / ADVOCACY

| 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 | 5/17/24 | 5/17/24 | | 6:00 AM | 10:00 AM | 60 | | | | | 2 | | | 2 | D | 400.00 | 2 | 800.00 | 8 |
| 2 | 5/17/24 | 5/17/24 | | 3:00 PM | 7:00 PM | 60 | | | | | 2 | | | 2 | D | 400.00 | 2 | 800.00 | 8 |

Billing Projections: By Month

May 24
 CA 1,600.00
 ST 1,600.00

Print Spot Prices

THANK YOU FOR YOUR BUSINESS

Notes to Traffic: PROOF OF PAYMENT HAS BEEN SENT

injected by sml 5.16.24

TOTAL SPOTS 4
 GROSS TOTAL \$ 1,600.00
 ADJUSTED SPOTS 4
 ADJUSTED TOTAL \$ 1,600.00

APPROVE DECLINE

- 1488sung, 05/16/24 @9:33AM
- National Sales Manager
- Digital Sales Manager
- General Manager

