Date: 2/22/24

## **Sales Order**

Station:	KALL-AM			Buyer:		
Contract Na	me: Phil Lyman	for Governor/ KALL		Tax Schedule:		
Contract#:			20005926	Agency Commission %: 0		
Start Date:	2/23/24	End Date:	3/05/24	Billing Cycle: Standard		
Revenue Ty	pe: Local Direct		Type: Cash	Salesperson: 501907csaun	Comm %:	0
Advertiser:	PHIL LYMAN	FOR GOVERNOR		Makegood Policy: Within Contract [	Dates	
Address:	Attn: Phil Lym	nan				
	333 South Ma	ain Street				
City:	Blanding	State: UTZip:	84511			
Product Nar	ne: Phil Lyman f	for Governor				
Competitive	Code: POLITICA	AL				

Nia	DA	ΓES	Alt	TIM	1ES	LEN				DI	STRI	BUTI	ON			RATE	TOTALS		DTV
No	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	HAIE	SPOTS	\$\$	PTY
1	2/23/24	2/23/24		6:00 AM	10:00 AM	60					3			3	D	20.00	3	60.00	4
2	2/23/24	2/23/24		10:00 AM	3:00 PM	60					4			4	D	20.00	4	80.00	4
3	2/23/24	2/23/24		3:00 PM	7:00 PM	60					3			3	D	20.00	3	60.00	4
4	2/24/24	2/24/24		10:00 AM	7:00 PM	60						8		8	D	15.00	8	120.00	4
5	2/26/24	3/01/24		6:00 AM	10:00 AM	60	3	3	3	4	4			17	D	20.00	17	340.00	4
6	2/26/24	3/01/24		10:00 AM	3:00 PM	60	4	4	4	4	4			20	D	20.00	20	400.00	4
7	2/26/24	3/01/24		3:00 PM	7:00 PM	60	3	3	3	4	4			17	D	20.00	17	340.00	4
8	3/02/24	3/02/24		10:00 AM	7:00 PM	60						8		8	D	15.00	8	120.00	4
9	3/04/24	3/05/24		6:00 AM	10:00 AM	60	3	4						7	D	20.00	7	140.00	4
10	3/04/24	3/05/24		10:00 AM	3:00 PM	60	4	4						8	D	20.00	8	160.00	4
11	3/04/24	3/05/24		3:00 PM	7:00 PM	60	3	2						5	D	20.00	5	100.00	4
12	2/25/24	2/25/24		6:00 AM	7:00 PM	60							11	11	D	7.00	11	77.00	4
13	3/03/24	3/03/24		6:00 AM	7:00 PM	60							10	10	D	7.00	10	70.00	4

Billing Projections: By Month							
	Feb 24	Mar 2					
CA	1 237 00	830 (					

CA 1,237.00 830.00 ST 397.00 1.670.00

ST 397.00 1,670.00			
✓ Print Spot Prices	TOTAL S	SPOTS	121
	GROSS	TOTAL \$	2,067.00
	ADJUST	ED SPOTS	121
	ADJUST	ED TOTAL S	2,067.00
	APPRO\	VE DECLIN	E
			General Manager
			Sales Manager
			Business Manager
			Traffic Manager