

Sales Order

Station: KAZG-AM
 Contract Name: We Are Home KAZG -02
 Contract#: 101047
 Start Date: 10/06/21 End Date: 10/15/21
 Revenue Type: LOCAL AGENCY POLITICAL Type: Cash
 Advertiser: We Are Home Action
 Address: _____
 City: _____ State: _____ Zip: _____
 Product Name: October Advertising
 Competitive Code: POLITICAL

Agency: NReal Media Strategies
 Address: 6130 Elton Avenue
 City: Las Vegas State: NV Zip: 89107
 Buyer: _____
 Tax Schedule: _____ Phoenix
 Agency Commission %: 15
 Billing Cycle: Special
 Salesperson: 1256smoy Comm %: 0
 Makegood Policy: With Client Approval

| 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 | 10/06/21 | 10/08/21 | | 6:00 AM | 7:00 PM | 30 | | | 5 | 7 | 8 | | | 20 | D | 80.00 | 20 | 1,600.00 | 6 |
| 2 | 10/09/21 | 10/09/21 | | 6:00 AM | 7:00 PM | 30 | | | | | | 6 | | 6 | D | 65.00 | 6 | 390.00 | 6 |
| 3 | 10/11/21 | 10/15/21 | | 6:00 AM | 7:00 PM | 30 | 4 | 4 | 4 | 5 | 5 | | | 22 | D | 80.00 | 22 | 1,760.00 | 6 |

Billing Projections: By Month
 Oct 21
 CA 3,750.00
 ST 3,750.00

Print Spot Prices

CIA _____

Thank You for Your Business _____

Notes to Traffic: 10/11/21-Changed to agency commission
per Steve. NG

10/8/21-Changed to Special Billing. NG

No Agency Discount _____

SM - 10/8 - had to change the agency to LOCAL AGENCY
POLITICAL

TOTAL SPOTS _____ **48**
 GROSS TOTAL \$ _____ **3,750.00**
 ADJUSTED SPOTS _____ **48**
 ADJUSTED TOTAL \$ _____ **3,750.00**

APPROVE DECLINE
 1256lhau, 10/11/21 @11:43AM
 Traffic Manager
 Business Manager
 1256skar, 10/11/21 @11:28AM