Date: 2/26/24

Sales Order

Station:	KLBJ-AM	Contract#	#: ^	420068	Agency:	KATZ MEDIA GRO	OUP	
Contract Nan	ne: RIGHT2FARM E	ST 3005 LBJA	M		Address:	125 WEST 55TH	ST	
Proposal#: F	DD5177E-2BCF-40	C8E-BC59-F24	CFA2	BF90		3RD FLOOR		
5					City:	NEW YORK	State: NYZip:	10019
Start Date:	10/30/23	End Date:	1	1/04/23	Phone:	(214) 891-5700		
Revenue Typ	e: NATIONAL POLI	TICAL	Type:	Cash	Buyer:	******************		
Advertiser:	RIGHT2FARM TE	XAS PAC			Tax Schedule	ə:		(None)
Address:					Agency Com	mission %: 15		
City:		State: Zip:			Billing Cycle:	Standard		
Product Nam	e: Right2Farm TX F	PAC			Salesperson:	CHRISTALPHILLY	Comm %:	0
Estimate #:	3005				Makegood Po	olicy: WITHIN CON	TRACT DATES	
Agency Clien	t Code: na							
Competitive (Code: PO-POLITICA	L ISSUES						

No	DAT	ΓES	Alt	TIM	1ES	LEN	DISTRIBUTION									RATE	TOTALS		DTV
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KATE	SPOTS	\$\$	PTY
1	10/30/23	11/03/23		6:00 AM	10:00 AM	60	Χ	Х	Χ	Χ	Х			2	W	200.00	2	400.00	3
2	10/30/23	11/03/23		10:00 AM	3:00 PM	60	Χ	Х	Χ	Χ	Χ			2	W	200.00	2	400.00	5
3	11/04/23	11/04/23		6:00 AM	10:00 AM	60						1		1	D	45.00	1	45.00	3
4	11/04/23	11/04/23		10:00 AM	3:00 PM	60						1		1	D	45.00	1	45.00	5

Billing Projections: By Month

Oct 23 Nov 23
CA 800.00 90.00
ST 0.00 890.00

\$1 0.00 890.00			
Print Spot Prices	TOTAL	SPOTS	6
Notes to Traffic: 10/25/23 NEW ORDER TT	GROSS	TOTAL \$	890.00
	ADJUS [*]	TED SPOTS	6
	ADJUS ⁻	TED TOTAL \$	890.00
	APPRO	VE DECLINE	≣
	\bigcirc		505680nsim, 10/26/23 @9:52AM
	\bigcirc		505680ssher, 10/25/23 @5:09PM
			National Sales Manager
	\bigcirc		505680rmas, 10/25/23 @3:14PM

Oct 25, 23

CONT# 36933732 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

TO KLBJ-AM (Austin TX)

FM BRIAN DONLEY

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV RIGHT2FARM TEXAS PAC

PDT Right2Farm TX PAC

FLT Oct 30, 23 - Nov 05, 23

* REP ORDER COMMENT *

** 10/25/2023 3:38:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

DDS CONT# 0

PH#

C/P/E: na / na / 3005

SALESPERSON FAX#

** 10/25/2023 3:38:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

** 10/25/2023 3:38:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
	1.1		MTWTF	6A - 10A	60	10/30/2023 - 11/3/2023	1W	2	\$200.00	2
	1.2		MTWTF	10A - 3P	60	10/30/2023 - 11/3/2023	1W	2	\$200.00	2
K	ATZ	'	,		i.					
	1.3		S.	6A - 10A	60	11/4/2023 - 11/4/2023	1W	1	\$45.00	1
	1.4		S.	10A - 3P	60	11/4/2023 - 11/4/2023	1W	1	\$45.00	1
					** W	EEKLY FLIGHT TOTAL	S **	6	\$890.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Nov 23	
6	
890.00	
0.00	
0.00	
890.00	

Oct 25, 23

CONT# 36933732 Mod# Ver# 1 (Last =) REP

CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / 3005

anara	TOTAL
SPOTS	6
CASH	890.00
TRADE	0.00
NSL TOTAL	0.00
TOTAL	890.00

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 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 Communications, Inc. (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.