Sales Order

| Station: | KLBJ-AM | Contract#: | 420057 | Agency: | KATZ MEDIA GR | OUP | |
|---------------|--------------------|---------------|------------|----------------|-------------------|---------------|--------|
| Contract Nam | ne: RIGHT2FARM E | ST 1722 LJAM | | Address: | 125 WEST 55TH | ST | |
| Proposal#: | D77AE1DF-4CB4-4 | 48EA-A037-8E8 | B19F2B5DB | | 3RD FLOOR | | |
| Start Date: | 10/17/23 | End Date: | 10/21/23 | City: | NEW YORK | State: NYZip: | 10019 |
| Revenue Typ | e: NATIONAL POLI | TICAL | Type: Cash | Phone: | (214) 891-5700 | | |
| Advertiser: | RIGHT2FARM TE> | KAS PAC | | Buyer: | | | |
| Address: | | | | Tax Schedule | ə: | | (None) |
| City: | | State: Zip: | | Agency Com | mission %: 15 | | |
| Product Nam | e: Right2Farm TX P | AC | | Billing Cycle: | Standard | | |
| Estimate #: | 1722 | | | Salesperson | CHRISTALPHILL | Y Comm %: | 0 |
| Agency Clien | t Code: na | | | Makegood Po | olicy: WITHIN CON | TRACT DATES | |
| Competitive C | Code: PO-POLITICA | L ISSUES | | | | | |

| No | | TES | Alt | ΤIN | IES | LEN | | DISTRIBUTION | | | | | | | | RATE | т | OTALS | PTY |
|----|----------|----------|-----|----------|----------|-----|---|--------------|---|---|---|----|----|--------|-----|--------|-------|----------|-----|
| | START | END | wks | START | END | | М | Т | W | Т | F | SA | SU | Per Wk | D/W | NATE | SPOTS | \$\$ | FII |
| 1 | 10/17/23 | 10/20/23 | | 6:00 AM | 10:00 AM | 60 | | Х | Х | Х | Х | | | 5 | W | 200.00 | 5 | 1,000.00 | 3 |
| 2 | 10/17/23 | 10/20/23 | | 10:00 AM | 3:00 PM | 60 | | Х | Х | Х | Х | | | 3 | W | 200.00 | 3 | 600.00 | 3 |
| 3 | 10/21/23 | 10/21/23 | | 6:00 AM | 10:00 AM | 60 | | | | | | Х | | 1 | W | 45.00 | 1 | 45.00 | 3 |
| 4 | 10/21/23 | 10/21/23 | | 10:00 AM | 3:00 PM | 60 | | | | | | Х | | 1 | W | 45.00 | 1 | 45.00 | 3 |

Billing Projections: By Month

| | Oct 23 |
|----|----------|
| CA | 1,690.00 |
| ST | 1,690.00 |

V Print Spot Prices

| Notes to Traffic: | 10/13/23 NEW ORDER TT | |
|-------------------|-----------------------|---|
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| TOTAL SPOTS | 10 |
|-------------------|----------|
| GROSS TOTAL \$ | 1,690.00 |
| ADJUSTED SPOTS | 10 |
| ADJUSTED TOTAL \$ | 1,690.00 |

APPROVE DECLINE

| \heartsuit | \bigcirc | 505680ehuf, 10/13/23 @2:15PM |
|--------------|------------|------------------------------|
| \bigcirc | \bigcirc | Sales Manager |
| \bigcirc | \bigcirc | National Sales Manager |
| \checkmark | \bigcirc | 505680rmas, 10/13/23 @2:13PM |