Date: 10/27/22

## **Sales Order**

0.		KLDI	A B A											DI	NDC	NINIT A	OTION			
Station: KLBJ-AM												Agency: PINPOINT ACTION								
Contract Name: RUPAUL WEEK OF 10/31-01												Address: 1205 BMC DRIVE								
Contract#: 419271												STE 205								
					: 11/06/22					2 (	City: CEDAR PARK State: TXZip: 78613									
Revenue Type: LOCAL AGENCY Type: Cash												Phone: (512) 429-1016								
Advertiser: RUPAUL CHAUDHARI FOR TRVS CTY												Buyer:								
Address:																				
City: State: Zip:											Agency Commission %: 15									
	Product Name: RUPAUL WEEK OF 10/31																			
COI	Competitive Code: PO-POLITICAL CANDIDATES																			
													Makegood Policy: WITHIN CONTRACT DATES							
	DA	TES	Alt	TIN	TIMES				DI:		STR	TRIBUT		ION			TOTALS			
No	START	END	wks		END	LEN	М	Т	W					Per Wk	D/W	RATE	SPOTS		PTY	
1	10/31/22	11/04/22		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	120.00	5	600.00	3	
2	10/31/22	11/04/22		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	85.00	5	425.00	3	
3	10/31/22	11/04/22		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	100.00	5	500.00	3	
4	11/05/22	11/05/22		10:00 AM	3:00 PM	60						2		2	D	30.00	2	60.00	3	
5	11/06/22	11/06/22		10:00 AM	3:00 PM	60							2	2	D	25.00	2	50.00	3	
6	10/31/22	11/04/22		6:00 AM	10:00 AM	30	1	1	1	1	2			6	D	90.00	6	540.00	3	
7	10/31/22	11/04/22		10:00 AM	3:00 PM	30	2	1	1	2	1			7	D	70.00	7	490.00	3	
8	10/31/22	11/04/22		3:00 PM	7:00 PM	30	1	1	2	1	1			6	D	75.00	6	450.00	3	
9	11/05/22	11/05/22		10:00 AM	3:00 PM	30						3		3	D	25.00	3	75.00	3	
10	11/06/22	11/06/22		10:00 AM	3:00 PM	30							3	3	D	20.00	3	60.00	3	
11	10/29/22	10/29/22		10:00 AM	3:00 PM	30						2		2	D	25.00	2	50.00	3	
12	10/30/22	10/30/22		10:00 AM	3:00 PM	30							4	4	D	20.00	4	80.00	3	
Billi	ing Project	CA ST	7	Oct 22 740.00 130.00	Nov 22 2,640.00 3,250.00															
V	Print Sp	ot Prices										TOTAL SPOTS 50								
CA	CASH IN ADVANCE												GROSS TOTAL \$ 3,380.0							
DC	DO NOT MAIL												ADJUSTED SPOTS 5							
No	Notes to Traffic: added a couple of :30's and 1 60												ADJUSTED TOTAL \$ 3,380.00							
٠	404 200	more								OF \$080			۸.		<b>D</b> E	OLINIE				
au	added 200 more													APPROVE DECLINE						
												505680ehuf, 10/25/22 @10:58AM								
												505680bgal, 10/25/22 @10:48AM								
												National Sales Manager								
													V			)	505680rmas, 10/25/22 @11:38AM			