

Sales Order

Date: 03/21/24

Stations: **KRVN-AM, KRVN-FM, KAMI-AM**
 Contract Name: **Fischer AprilMay KRVN**
 Contract#: **49139942**
 Start Date: **4/02/24** End Date: **5/14/24**
 Revenue Type: **Political** Type: **Cash**
 Advertiser: **DEB FISCHER FOR US SENATE/AGY**
 Address:
 City: State: Zip:
 Product Name: **Fischer April May**
 Competitive Code: **Political**

Agency: **EZ POLITIX LLC**
 Address: **7302 N 154TH AVE**
 City: **BENNINGTON** State: **NE** Zip: **68007**
 Buyer:
 Tax Schedule: **(None)**
 Agency Commission %: **15**
 Billing Cycle: **Standard**
 Salesperson: **1116jmau** Comm %: **0**
 Salesperson: **1116KRVN** Comm %: **0**
 Makegood Policy: **Within Contract Dates**

KRVN-AM

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	4/02/24	5/14/24		6:00 AM	10:00 AM	30	2	2	2	2	2	1	1	12	D	57.00	74	4,218.00	1
Non Preemptable																			
2	4/02/24	5/14/24		6:00 AM	10:00 AM	30	4	4	4	4	4	1	1	22	D	26.00	136	3,536.00	1
PreEmptable																			
3	4/06/24	5/14/24		10:00 AM	3:00 PM	30						1	1	2	D	26.00	12	312.00	1
PreEmptable																			
4	4/02/24	5/14/24		3:00 PM	7:00 PM	30	2	2	2	2	2	1	1	12	D	44.00	74	3,256.00	1
Non Preemptable																			
5	4/02/24	5/14/24		3:00 PM	7:00 PM	30	4	4	4	4	4	1	1	22	D	22.00	136	2,992.00	1
PreEmptable																			

TOTAL GROSS \$14,314.00, NET \$12,166.90

KRVN-FM

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	4/02/24	5/14/24		6:00 AM	10:00 AM	30	2	2	2	2	2	1	1	12	D	30.00	74	2,220.00	1
Non Preemptable																			
2	4/02/24	5/14/24		6:00 AM	10:00 AM	30	4	4	4	4	4	1	1	22	D	14.00	136	1,904.00	1
PreEmptable																			
3	4/06/24	5/14/24		10:00 AM	3:00 PM	30						1	1	2	D	14.00	12	168.00	1
PreEmptable																			
4	4/02/24	5/14/24		3:00 PM	7:00 PM	30	2	2	2	2	2	1	1	12	D	22.86	74	1,691.64	1
Non Preemptable																			
5	4/02/24	5/14/24		3:00 PM	7:00 PM	30	4	4	4	4	4	1	1	22	D	12.00	136	1,632.00	1
PreEmptable																			

TOTAL GROSS \$7,615.64, NET \$6,473.29

KAMI-AM

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	4/02/24	5/14/24		6:00 AM	10:00 AM	30	2	2	2	2	2	1	1	12	D	29.00	74	2,146.00	1	
Non Preemptable																				
2	4/02/24	5/14/24		6:00 AM	10:00 AM	30	4	4	4	4	4	1	1	22	D	8.00	136	1,088.00	1	
PreEmptable																				
3	4/06/24	5/14/24		10:00 AM	3:00 PM	30						1	1	2	D	8.00	12	96.00	1	
PreEmptable																				
4	4/02/24	5/14/24		3:00 PM	7:00 PM	30	2	2	2	2	2	1	1	12	D	26.00	74	1,924.00	1	
Non Preemptable																				
5	4/02/24	5/14/24		3:00 PM	7:00 PM	30	4	4	4	4	4	1	1	22	D	7.00	136	952.00	1	
PreEmptable																				

TOTAL GROSS \$6,206.00, NET \$5,275.10

Billing Projections: By Month

	Apr 24	May 24
CA	19,015.00	9,120.64
ST	17,467.56	10,668.08

Print Spot Prices

Thank You For Your Business

TOTAL SPOTS	1296
GROSS TOTAL \$	28,135.64
ADJUSTED SPOTS	1296
ADJUSTED TOTAL \$	28,135.64

APPROVE DECLINE

- 1116cfel, 03/21/24 @11:53AM
- Sales Manager
- Business Director
- Station Manager