

Sales Order

Stations: KYMV-FM, KALL-AM, KOVO-AM
 Contract Name: Bird for Congress
 Contract#: 7004818
 Start Date: 5/17/24 End Date: 6/02/24
 Revenue Type: Local Direct Type: Cash
 Advertiser: JR BIRD FOR US CONGRESS
 Address: Attn: C/O ROOST COMPANY
505 East South Temple Street,
200
 City: Salt Lake City State: UT Zip: 84102
 Product Name: Bird for US Congress Dist
 Competitive Code: POLITICAL

Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: 0
 Billing Cycle: Standard
 Salesperson: 501907csaun Comm %: 15
 Makegood Policy: Within Contract Dates

KYMV-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	5/17/24	5/17/24		6:00 AM	10:00 AM	30					5			5	D	13.00	5	65.00	4
2	5/17/24	5/17/24		10:00 AM	3:00 PM	30					5			5	D	12.00	5	60.00	4
3	5/17/24	5/17/24		3:00 PM	7:00 PM	30					5			5	D	13.00	5	65.00	4
4	5/18/24	5/18/24		6:00 AM	10:00 AM	30							8	8	D	5.00	8	40.00	4
5	5/18/24	5/18/24		6:00 AM	7:00 PM	30							14	14	D	8.00	14	112.00	4
6	5/19/24	5/19/24		6:00 AM	12:00 AM	30							16	16	D	3.00	16	48.00	4
7	5/20/24	6/02/24		6:00 AM	10:00 AM	30	3	3	3	3	3			15	D	13.00	30	390.00	4
8	5/20/24	6/02/24		10:00 AM	3:00 PM	30	3	3	3	3	3			15	D	12.00	30	360.00	4
9	5/20/24	6/02/24		3:00 PM	7:00 PM	30	3	3	3	3	3			15	D	13.00	30	390.00	4

TOTAL GROSS \$1,530.00, NET \$1,530.00

KALL-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	5/17/24	5/17/24		6:00 AM	10:00 AM	30					5			5	D	15.00	5	75.00	4
2	5/17/24	5/17/24		10:00 AM	3:00 PM	30					5			5	D	15.00	5	75.00	4
3	5/17/24	5/17/24		3:00 PM	7:00 PM	30					5			5	D	15.00	5	75.00	4
4	5/18/24	5/18/24		6:00 AM	10:00 AM	30							8	8	D	3.00	8	24.00	4
5	5/18/24	5/18/24		6:00 AM	7:00 PM	30							13	13	D	10.00	13	130.00	4
6	5/19/24	5/19/24		6:00 AM	7:00 PM	30							12	12	D	5.00	12	60.00	4
7	5/20/24	6/02/24		6:00 AM	10:00 AM	30	4	4	4	4	4			20	D	15.00	40	600.00	4
8	5/20/24	6/02/24		10:00 AM	3:00 PM	30	5	4	5	4	5			23	D	15.00	46	690.00	4
9	5/20/24	6/02/24		3:00 PM	7:00 PM	30	4	4	4	4	4			20	D	15.00	40	600.00	4

TOTAL GROSS \$2,329.00, NET \$2,329.00

KOVO-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	5/17/24	5/17/24		6:00 AM	10:00 AM	30					7			7	D	3.00	7	21.00	4
2	5/17/24	5/17/24		10:00 AM	3:00 PM	30					7			7	D	3.00	7	21.00	4
3	5/17/24	5/17/24		3:00 PM	7:00 PM	30					7			7	D	3.00	7	21.00	4
4	5/18/24	5/18/24		12:00 AM	12:00 AM	30						34		34	D	1.00	34	34.00	4
5	5/19/24	5/19/24		12:00 AM	12:00 AM	30							34	34	D	1.00	34	34.00	4
6	5/20/24	6/02/24		6:00 AM	10:00 AM	30	4	4	4	4	4			20	D	3.00	40	120.00	4
7	5/20/24	6/02/24		10:00 AM	3:00 PM	30	4	4	4	4	4			20	D	3.00	40	120.00	4
8	5/20/24	6/02/24		3:00 PM	7:00 PM	30	4	4	4	4	4			20	D	3.00	40	120.00	4

TOTAL GROSS \$491.00, NET \$491.00

Billing Projections: By Month

	May 24	Jun 24
CA	4,350.00	0.00
ST	2,655.00	1,695.00

Print Spot Prices

TOTAL SPOTS	526
GROSS TOTAL \$	4,350.00
ADJUSTED SPOTS	526
ADJUSTED TOTAL \$	4,350.00

APPROVE DECLINE

- | | | |
|-----------------------|-----------------------|------------------|
| <input type="radio"/> | <input type="radio"/> | General Manager |
| <input type="radio"/> | <input type="radio"/> | Sales Manager |
| <input type="radio"/> | <input type="radio"/> | Business Manager |
| <input type="radio"/> | <input type="radio"/> | Traffic Manager |