

Sales Order

Station: KLBJ-AM Contract#: 418148 Agency: TARGET ENTERPRISES
 Contract Name: LAS VEGAS SAND EST 3333 LBJAM Address: 15260 VENTURA BLVD
 Proposal#: 15B5E165-4E8F-46EA-BB67-2383F19BA25D SUITE 1240
 Start Date: 4/29/21 End Date: 5/05/21 City: SHERMAN OAKS State: CA Zip: 91403
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: _____
 Advertiser: LAS VEGAS SANDS CORP Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: LV Sands Corp Salesperson: CHRISTALLA Comm %: 10
 Estimate #: 3333 Makegood Policy: WITHIN CONTRACT DATES
 Agency Client Code: LVSC
 Competitive Code: PO-POLITICAL ISSUES

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	4/29/21	5/05/21		6:00 AM	10:00 AM	60				1	2			3	D	145.00	3	435.00	3	
2	5/01/21	5/05/21		6:00 AM	7:00 PM	60						2		2	D	90.00	2	180.00	5	
3	5/02/21	5/02/21		6:00 AM	7:00 PM	60							2	2	D	72.00	2	144.00	5	
4	5/04/21	5/05/21		6:00 AM	10:00 AM	60		1	1					2	D	400.00	2	800.00	3	
5	4/29/21	5/05/21		10:00 AM	3:00 PM	60				2	2			4	D	95.00	4	380.00	5	
6	5/03/21	5/05/21		10:00 AM	3:00 PM	60	1	1	1					3	D	400.00	3	1,200.00	5	
7	4/29/21	5/05/21		3:00 PM	7:00 PM	60				1	2			3	D	100.00	3	300.00	3	
8	5/04/21	5/05/21		3:00 PM	7:00 PM	60		1						1	D	400.00	1	400.00	3	

Billing Projections: By Month

	Apr 21	May 21
CA	1,115.00	2,724.00
ST	0.00	3,839.00

☒ Print Spot Prices
Notes to Traffic: 4/28/21 NEW ORDER TTTOTAL SPOTS 20GROSS TOTAL \$ 3,839.00ADJUSTED SPOTS 20ADJUSTED TOTAL \$ 3,839.00

APPROVE DECLINE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680ssch, 04/28/21 @10:42AM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680bgal, 04/28/21 @9:49AM
<input type="checkbox"/>	<input type="checkbox"/>	National Sales Manager
<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680rmas, 04/28/21 @12:01PM