

Sales Order

Station: KSHE-FM Contract#: 709853 Agency: KATZ MEDIA GROUP
 Contract Name: KSHEAMBANKERSASSOC1787DL Address: 125 WEST 55TH STREET
 Proposal#: FD2378AD-C460-425B-A22A-13C44FB5EE80 City: NEW YORK State: NY Zip: 10019
 Start Date: 5/08/24 End Date: 5/21/24 Buyer: _____
 Revenue Type: NATIONAL ISSUE Type: Cash Tax Schedule: _____ (None)
 Advertiser: AMERICAN BANKERS ASSOCIATION Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: NATPHIL Comm %: 0
 Product Name: ISSUE Makegood Policy: ADVANCE APPROVAL
 Estimate #: 1787
 Competitive Code: ISSUE / ADVOCACY

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	5/08/24	5/21/24		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	325.00	6	1,950.00	4	
2	5/08/24	5/21/24		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	325.00	6	1,950.00	4	
3	5/08/24	5/21/24		3:00 PM	7:00 PM	60	X	X	X	X	X			2	W	325.00	4	1,300.00	4	
4	5/11/24	5/18/24		10:00 AM	3:00 PM	60							X	1	W	150.00	2	300.00	4	
5	5/11/24	5/18/24		3:00 PM	7:00 PM	60							X	1	W	125.00	2	250.00	4	
6	5/12/24	5/19/24		10:00 AM	3:00 PM	60								X	1	W	85.00	2	170.00	4

Billing Projections: By Month
 May 24
 CA 5,920.00
 ST 5,920.00

Print Spot Prices

DO NOT MAIL

TOTAL SPOTS 22
 GROSS TOTAL \$ 5,920.00
 ADJUSTED SPOTS 22
 ADJUSTED TOTAL \$ 5,920.00

APPROVE DECLINE
 237dsolo, 05/07/24 @2:01PM
 237dknow, 05/07/24 @2:00PM
 Business Manager or Market Controller
 General Manager