

ORDER



Orders
Order / Rev: 436545
Alt Order #: 31613317
Product Desc: TXSOS - AV Countdown
Estimate: Countdown
Flight Dates: 03/01/18 - 03/05/18
Original Date / Rev: 02/28/18 / 03/15/18
Order Type: GENERAL

KULL-FM
Primary AE: Katz San Francisco
Sales Office: K-SF
Sales Region: National

Agency Name: iheartMedia
Buying Contact:
Billing Contact:
 3100 Ponte Morino Drive #200
 Cameron Park, CA 95682

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Texas Secretary of State
Demographic: A18+
Product Codes: State Government, IAB24
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/18	03/05/18	8	\$65.00	\$55.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2018	8	\$65.00	\$55.25	0.00
Totals	8	\$65.00	\$55.25	0.00

Account Executives

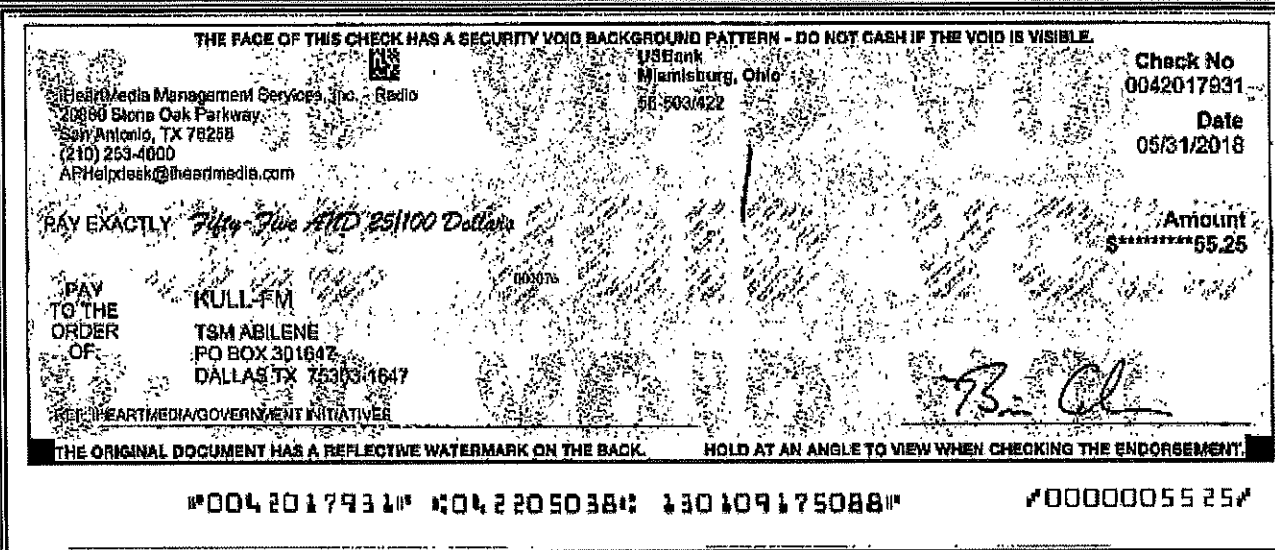
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz San Francisco			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KULL	03/01/18	03/05/18	M-Su Broad Rotator M-Su Broad Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	---TFSS	:30	3	\$10.00	P-04	0.00	NM	3	\$30.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		03/01/18	03/07/18	---TFSS	3	\$10.00	0.00								
N 2	KULL	03/01/18	03/05/18	Sign-on/Sign-off Sign-on/Sign-off	CM	12a-12a	M--TFSS	:30	3	\$5.00	P-04	0.00	NM	3	\$15.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		03/01/18	03/07/18	---TFSS	3	\$5.00	0.00								
N 3	KULL	03/05/18	03/05/18	M-F Prime Rotator M-F Prime Rotator	CM	6:00 AM-7:00 PM	M-----	:30	1	\$15.00	P-04	0.00	NM	1	\$15.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		03/05/18	03/11/18	M-----	1	\$15.00	0.00								
N 4	KULL	03/05/18	03/05/18	Sign-on/Sign-off Sign-on/Sign-off	CM	12a-12a	M-----	:30	1	\$5.00	P-04	0.00	NM	1	\$5.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		03/05/18	03/11/18	M-----	1	\$5.00	0.00								
													Totals	8	\$65.00

Transaction Details

Transaction Results			Hide Transaction		Previous Transaction 1 of 4 Next					
Type	Payment Status	Transaction Total	Credit Date	Process Date	Lockbox	Site	Batch	Item	Group	Pages
LBX	Deposited	\$55.25	6/7/18	6/7/18	301647	Dallas	411	1	0	2
Payment Number		Amount	Remitter	Remitter RT	Remitter DDA					
42017931		\$55.25		042205038	130109175088					

Workflow/Notes :



REMIT TO: KULL-FM DATE: 05/31/2018 CHECK: 0042017931
 VENDOR: 0008807017 VEND. LOCATION: 001 ORIGIN: 472

VENDOR INVOICE	DATE	VOUCHER	ACCOUNT # / MESSAGES	AMOUNT
436845-1	03/31/18	03661347	HEARTMEDIA/GOVERNMENT INITIATIVES	\$55.25

Posted Payment
6/18/18
MH