

Sales Order

Station: KAWL-AM Contract#: 30209290 Agency: KATZ MEDIA GROUP
 Contract Name: Candidate 1769 Address: 125 WEST 55TH ST, 3RD FLOOR
 Proposal#: A9AA302F-7EA4-41B1-8EBF-50A466D6AB62 City: NEW YORK State: NY Zip: 10019
 Start Date: 4/30/24 End Date: 5/06/24 Buyer: _____
 Revenue Type: Political Type: Cash Tax Schedule: _____ (None)
 Advertiser: ADRIAN SMITH FOR CONGRESS/KATZ Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1116KPHIL Comm %: 0
 Product Name: candidate 1769 Makegood Policy: Within Contract Dates
 Estimate #: 1769
 Competitive Code: Political

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	4/30/24	5/06/24		6:00 AM	10:00 AM	60	X	X	X	X	X			7	W	11.91	7	83.37	1	
2	4/30/24	5/06/24		10:00 AM	3:00 PM	60	X	X	X	X	X			7	W	11.91	7	83.37	1	
3	4/30/24	5/06/24		3:00 PM	7:00 PM	60	X	X	X	X	X			7	W	9.92	7	69.44	1	
4	5/04/24	5/04/24		6:00 AM	10:00 AM	60							X	1	W	11.91	1	11.91	1	
5	5/04/24	5/04/24		10:00 AM	3:00 PM	60							X	1	W	11.91	1	11.91	1	
6	5/04/24	5/04/24		3:00 PM	7:00 PM	60							X	1	W	9.92	1	9.92	1	
7	5/05/24	5/05/24		6:00 AM	10:00 AM	60							X	1	W	11.91	1	11.91	1	
8	5/05/24	5/05/24		10:00 AM	3:00 PM	60							X	1	W	11.91	1	11.91	1	
9	5/05/24	5/05/24		3:00 PM	7:00 PM	60							X	1	W	9.92	1	9.92	1	

Billing Projections: By Month

	Apr 24	May 24
CA	67.48	236.18
ST	0.00	303.66

- Print Spot Prices
- Co-op Required

TOTAL SPOTS 27
 GROSS TOTAL \$ 303.66
 ADJUSTED SPOTS 27
 ADJUSTED TOTAL \$ 303.66

APPROVE DECLINE

- 5947dell, 04/29/24 @1:36PM
- Sales Manager
- Business Director
- Station Manager