

Sales Order

Station: KLBJ-AM Contract#: 420275 Agency: KATZ MEDIA GROUP
 Contract Name: ELLEN TROXCLAIR EST 13035 LBJAM Address: 125 WEST 55TH ST
 Proposal#: A49B0437-57FD-45ED-83D6-E6C9D14067B4 3RD FLOOR
 City: NEW YORK State: NY Zip: 10019
 Start Date: 1/31/24 End Date: 3/05/24 Phone: (214) 891-5700
 Revenue Type: NATIONAL POLITICAL Type: Cash Buyer: _____
 Advertiser: ELLEN TROXCLAIR FOR STATE REP Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: TX HD-19 Salesperson: CHRISTALPHILLY Comm %: 0
 Estimate #: 13035 Makegood Policy: WITHIN CONTRACT DATES
 Agency Client Code: na
 Competitive Code: PO-POLITICAL CANDIDATES

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	1/31/24	2/02/24	✓	6:00 AM	10:00 AM	60			X	X	X			2	W	175.00	2	350.00	3	
2	1/31/24	2/02/24		3:00 PM	7:00 PM	60			X	X	X			2	W	175.00	2	350.00	3	
3	2/04/24	3/03/24		6:00 AM	10:00 AM	60							X	1	W	35.00	5	175.00	3	
4	2/04/24	3/03/24		6:00 AM	10:00 AM	60							X	1	W	25.00	5	125.00	3	
5	2/05/24	3/01/24		6:00 AM	10:00 AM	60	X	X	X	X	X			2	W	175.00	8	1,400.00	3	
6	2/05/24	3/01/24		3:00 PM	7:00 PM	60	X	X	X	X	X			2	W	175.00	8	1,400.00	3	
7	2/26/24	3/01/24		10:00 AM	3:00 PM	60	X	X	X	X	X			1	W	175.00	1	175.00	3	
8	3/04/24	3/05/24		6:00 AM	10:00 AM	60	X	X						2	W	175.00	2	350.00	3	

Billing Projections: By Month

	Jan 24	Feb 24	Mar 24
CA	350.00	3,565.00	410.00
ST	0.00	3,040.00	1,285.00

Print Spot Prices

Notes to Traffic: 1/30/24 NEW ORDER TT

TOTAL SPOTS 33
 GROSS TOTAL \$ 4,325.00
 ADJUSTED SPOTS 33
 ADJUSTED TOTAL \$ 4,325.00

APPROVE DECLINE
 505680ehuf, 01/30/24 @2:20PM
 505680ssher, 01/30/24 @1:30PM
 National Sales Manager
 505680rmas, 01/30/24 @1:02PM