

# Sales Order

Station: KLBJ-AM  
 Contract Name: TSN KLBJAM 2023  
 Contract#: 419480  
 Start Date: 1/30/23 End Date: 1/28/24  
 Revenue Type: NETWORK INCOME Type: Cash  
 Advertiser: TEXAS STATE NETWORK  
 Address: AFF REL DEPT  
4131 N. CENTRAL EXPY  
STE 500  
 City: DALLAS State: TX Zip: 75204-2175  
 Phone: (512) 668-1133  
 Product Name: TSN CLEARANCE 2023  
 Competitive Code: NC-NON COMPETITIVE

Buyer: \_\_\_\_\_  
 Tax Schedule: \_\_\_\_\_ (None)  
 Agency Commission %: 0  
 Billing Cycle: Standard  
 Salesperson: 5679house Comm %: 0  
 Makegood Policy: WITHIN CONTRACT DATES

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	1/30/23	1/28/24		5:00 AM	6:00 AM	60	1	1	1	1	1			5	D	0.00	260	0.00	1	
2	1/30/23	1/28/24		7:00 PM	8:00 PM	60	1	1	1	1	1			5	D	0.00	260	0.00	1	
3	1/30/23	1/28/24		8:00 PM	12:00 AM	60	X	X	X	X	X			10	W	0.00	520	0.00	1	
4	1/30/23	1/28/24		5:00 AM	12:00 AM	60						X	X	20	W	0.00	1040	0.00	1	

Billing Projections: By Month

	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23
CA	0.00	0.00	0.00	0.00	0.00	0.00
ST	0.00	0.00	0.00	0.00	0.00	0.00
	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23
CA	0.00	0.00	0.00	0.00	0.00	0.00
ST	0.00	0.00	0.00	0.00	0.00	0.00
	Jan 24					
CA	0.00					
ST	0.00					

Print Spot Prices

THANK YOU FOR YOUR BUSINESS

Notes to Traffic: WARNING! This order has an end-dated schedule line which has already aired.

Any spots which are aired, posted or invoiced must be reconciled manually. Spots in the future will be removed automatically when contract revision is scheduled in traffic.

TOTAL SPOTS ..... 2080  
 GROSS TOTAL \$ ..... 0.00  
 ADJUSTED SPOTS ..... 2080  
 ADJUSTED TOTAL \$ ..... 0.00

APPROVE DECLINE

- Controller
- 505680ssher, 01/19/23 @2:26PM
- National Sales Manager
- 505680rmas, 01/19/23 @1:47PM