

Sales Order

Station: **KLBJ-AM** Contract#: **419683** Agency: **KATZ MEDIA GROUP**
 Contract Name: **TEXAS HOMELESS SOL EST 2299** Address: **125 WEST 55TH ST**
LBJAM **3RD FLOOR**
 Proposal#: **8B725189-9F84-4504-AF22-0E98C80A1B1F** City: **NEW YORK** State: **NY** Zip: **10019**
 Start Date: **4/20/23** End Date: **5/12/23** Phone: **(214) 891-5700**
 Revenue Type: **NATIONAL POLITICAL** Type: **Cash** Buyer:
 Advertiser: **TX HOMELESS SOLUTION COALITION** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Standard**
 Product Name: **ISSUE** Salesperson: **CHRISTALPHILLY** Comm %: **0**
 Estimate #: **2299** Makegood Policy: **WITHIN CONTRACT DATES**
 Agency Client Code: **na**
 Competitive Code: **PO-POLITICAL ISSUES**

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	4/20/23	4/21/23		6:00 AM	10:00 AM	60				X	X			4	W	200.00	4	800.00	3	
2	4/20/23	4/21/23		10:00 AM	3:00 PM	60				X	X			6	W	200.00	6	1,200.00	3	
3	4/20/23	4/21/23		3:00 PM	7:00 PM	60				X	X			4	W	200.00	4	800.00	3	
4	4/24/23	5/12/23		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	200.00	30	6,000.00	3	
5	4/24/23	5/12/23		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	200.00	30	6,000.00	3	
6	4/24/23	5/12/23		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	200.00	30	6,000.00	3	

Billing Projections: By Month

	Apr 23	May 23
CA	8,800.00	12,000.00
ST	8,800.00	12,000.00

Print Spot Prices

Notes to Traffic: **4/19/23 NEW ORDER TT**

TOTAL SPOTS **104**
 GROSS TOTAL \$ **20,800.00**
 ADJUSTED SPOTS **104**
 ADJUSTED TOTAL \$ **20,800.00**

APPROVE DECLINE

505680ehuf, 04/19/23 @10:50AM
 505680ssher, 04/19/23 @10:15AM
 National Sales Manager
 505680rmas, 04/19/23 @9:59AM