

Sales Order

Station: KLBJ-AM Contract#: 419492 Agency: KATZ MEDIA GROUP
 Contract Name: TEXANS FOR CLEAN WATER EST 2282 Address: 125 WEST 55TH ST
AM 3RD FLOOR
 Proposal#: C51A4BEB-7C33-4F6A-8BE8-3C88681C8A66 City: NEW YORK State: NY Zip: 10019
 Phone: (214) 891-5700
 Start Date: 1/25/23 End Date: 2/17/23 Buyer: _____
 Revenue Type: NATIONAL POLITICAL Type: Cash Tax Schedule: _____ (None)
 Advertiser: TEXANS FOR CLEAN WATER Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: CHRISTALPHILLY Comm %: 0
 Product Name: TX for Clean Water Makegood Policy: WITHIN CONTRACT DATES
 Estimate #: 2282
 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	1/25/23	1/27/23		6:00 AM	10:00 AM	60			X	X	X			6	W	200.00	6	1,200.00	3
2	1/25/23	1/27/23		3:00 PM	7:00 PM	60			X	X	X			6	W	200.00	6	1,200.00	3
3	1/30/23	2/17/23		6:00 AM	10:00 AM	60	X	X	X	X	X			6	W	200.00	18	3,600.00	3
4	1/30/23	2/17/23		3:00 PM	7:00 PM	60	X	X	X	X	X			6	W	200.00	18	3,600.00	3

Billing Projections: By Month

	Jan 23	Feb 23
CA	3,600.00	6,000.00
ST	2,400.00	7,200.00

Print Spot Prices

Notes to Traffic: 1/24/23 NEW ORDER TT

TOTAL SPOTS 48
 GROSS TOTAL \$ 9,600.00
 ADJUSTED SPOTS 48
 ADJUSTED TOTAL \$ 9,600.00

APPROVE DECLINE

- 505680ehuf, 01/24/23 @12:28PM
- 505680ssher, 01/24/23 @12:15PM
- National Sales Manager
- 505680rmas, 01/24/23 @12:11PM