

Sales Order

Station: KFBG-FM Contract#: (none) Agency: Target Enterprises, LLC
 Contract Name: F Coalition Safe Gamb est 3671 Address: 15260 Ventura Boulevard
 Proposal#: F1D0E63F-1CB7-4F1D-95F8-8801B6227FB1 Suite 1240
 Start Date: 8/15/22 End Date: 8/21/22 City: Los Angeles State: CA Zip: 91403
 Revenue Type: Political National Type: Cash Buyer: _____
 Advertiser: POL-Coalition Safe Resp. Ga Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: Yes 26 / No 27 Salesperson: 520KATZ R Comm %: 9
 Estimate #: 3671 Makegood Policy: Approval Required
 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	8/15/22	8/19/22		6:00 AM	10:00 AM	60		X	X	X	X			5	W	250.00	5	1,250.00	2	
2	8/15/22	8/19/22		10:00 AM	3:00 PM	60		X	X	X	X			5	W	250.00	5	1,250.00	2	
3	8/15/22	8/19/22		3:00 PM	7:00 PM	60		X	X	X	X			5	W	250.00	5	1,250.00	2	
4	8/20/22	8/20/22		6:00 AM	7:00 PM	60						X		2	W	75.00	2	150.00	2	
5	8/21/22	8/21/22		6:00 AM	7:00 PM	60							X	1	W	75.00	1	75.00	2	

Billing Projections: By Month

Aug 22
 CA 3,975.00
 ST 3,975.00

☒ Print Spot Prices
Notes to Traffic: 8/12 new order-gdTOTAL SPOTS 18GROSS TOTAL \$ 3,975.00ADJUSTED SPOTS 18ADJUSTED TOTAL \$ 3,975.00

APPROVE DECLINE

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Sales Manager A

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Sales Manager B

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Traffic Manager

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Credit Manager