

Sales Order

Station: WARH-FM
 Contract Name: WARHAMBANKERSASSOC1787DL-01
 Contract#: 337848
 Start Date: 5/08/24 End Date: 5/21/24
 Revenue Type: NATIONAL ISSUE Type: Cash
 Advertiser: AMERICAN BANKERS ASSOCIATION
 Address: _____
 City: _____ State: _____ Zip: _____
 Product Name: ISSUE
 Estimate #: 1787
 Competitive Code: ISSUE / ADVOCACY

Agency: KATZ MEDIA GROUP
 Address: 125 WEST 55TH STREET
 City: NEW YORK State: NY Zip: 10019
 Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: 15
 Billing Cycle: Standard
 Salesperson: NATPHIL Comm %: 0
 Makegood Policy: ADVANCE APPROVAL

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	5/08/24	5/21/24		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	325.00	6	1,950.00	4	
2	5/08/24	5/21/24		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	325.00	6	1,950.00	4	
3	5/08/24	5/14/24		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	325.00	3	975.00	4	
4	5/11/24	5/18/24		10:00 AM	3:00 PM	60							X	1	W	150.00	2	300.00	4	
5	5/12/24	5/19/24		6:00 AM	7:00 PM	60							X	1	W	0.00	0	0.00	5	
=== CANCELED ===																				
6	5/12/24	5/19/24		10:00 AM	3:00 PM	60							X	1	W	70.00	2	140.00	4	
7	5/15/24	5/21/24		3:00 PM	7:00 PM	60	X	X	X	X	X			2	W	325.00	2	650.00	4	

Billing Projections: By Month
 May 24
 CA 5,965.00
 ST 5,965.00

Print Spot Prices

DO NOT MAIL

Notes to Traffic: 5/7/24 - Canceled line 5 per revision. AMS

TOTAL SPOTS 21
 GROSS TOTAL \$ 5,965.00
 ADJUSTED SPOTS 21
 ADJUSTED TOTAL \$ 5,965.00

APPROVE DECLINE
 Sales Manager
 237dknow, 05/07/24 @3:16PM
 Business Manager or Market Controller
 General Manager