

Sales Order

Station: KLBJ-AM Agency: PINPOINT ACTION
 Contract Name: RUPAL SEPT OCT KLBJ AM Address: 1205 BMC DRIVE
 Contract#: 419223 STE 205
 Start Date: 9/26/22 End Date: 10/09/22 City: CEDAR PARK State: TX Zip: 78613
 Revenue Type: LOCAL AGENCY Type: Cash Phone: (512) 429-1016
 Advertiser: RUPAL CHAUDHARI FOR TRVS CTY Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: RUPAL SEPT OCT KLBJ AM Billing Cycle: Standard
 Competitive Code: PO-POLITICAL CANDIDATES Salesperson: 505680smar Comm %: 8.50
 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	9/26/22	10/02/22		6:00 AM	10:00 AM	60	X	X	X	X	X			2	W	120.00	2	240.00	3	
2	9/26/22	10/02/22		3:00 PM	7:00 PM	60	X	X	X	X	X			2	W	100.00	2	200.00	3	
3	9/26/22	10/02/22		10:00 AM	3:00 PM	60						2		2	D	30.00	2	60.00	3	
4	9/26/22	10/02/22		10:00 AM	3:00 PM	60							2	2	D	25.00	2	50.00	3	
5	9/26/22	10/02/22		6:00 AM	10:00 AM	30	X	X	X	X	X			3	W	90.00	3	270.00	3	
6	9/26/22	10/02/22		3:00 PM	7:00 PM	30	X	X	X	X	X			2	W	75.00	2	150.00	3	
7	9/26/22	10/02/22		10:00 AM	3:00 PM	30						1		1	D	25.00	1	25.00	3	
8	9/26/22	10/02/22		10:00 AM	3:00 PM	30							1	1	D	20.00	1	20.00	3	
9	10/03/22	10/09/22		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	120.00	3	360.00	3	
10	10/03/22	10/09/22		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	85.00	3	255.00	3	
11	10/03/22	10/09/22		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	100.00	3	300.00	3	
12	10/08/22	10/08/22		10:00 AM	3:00 PM	60						2		2	D	30.00	2	60.00	3	
13	10/08/22	10/08/22		3:00 PM	7:00 PM	60						1		1	D	35.00	1	35.00	3	
14	10/09/22	10/09/22		10:00 AM	3:00 PM	60							1	1	D	25.00	1	25.00	3	
15	10/03/22	10/09/22		6:00 AM	10:00 AM	30	X	X	X	X	X			3	W	90.00	3	270.00	3	
16	10/03/22	10/09/22		10:00 AM	3:00 PM	30	X	X	X	X	X			3	W	70.00	3	210.00	5	
17	10/03/22	10/09/22		3:00 PM	7:00 PM	30	X	X	X	X	X			3	W	75.00	3	225.00	3	
18	10/08/22	10/08/22		10:00 AM	3:00 PM	30						1		1	D	25.00	1	25.00	3	
19	10/08/22	10/08/22		3:00 PM	7:00 PM	30						1		1	D	30.00	1	30.00	3	
20	10/09/22	10/09/22		10:00 AM	3:00 PM	30							1	1	D	20.00	1	20.00	3	

Billing Projections: By Month

	Sep 22	Oct 22
CA	860.00	1,970.00
ST	0.00	2,830.00

☒ Print Spot Prices

DO NOT MAIL

GIVE TO ACCOUNT EXECUTIVE

TOTAL SPOTS	40
GROSS TOTAL \$	2,830.00
ADJUSTED SPOTS	40
ADJUSTED TOTAL \$	2,830.00

APPROVE DECLINE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680ehuf, 09/22/22 @3:34PM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680bgal, 09/22/22 @2:53PM
<input type="checkbox"/>	<input type="checkbox"/>	National Sales Manager
<input checked="" type="checkbox"/>	<input type="checkbox"/>	505680rmas, 09/22/22 @2:33PM