

# Sales Order

Station: KAWL-AM Contract#: 30209290 Agency: KATZ MEDIA GROUP  
 Contract Name: Candidate 1769 Address: 125 WEST 55TH ST, 3RD FLOOR  
 Proposal#: A9AA302F-7EA4-41B1-8EBF-50A466D6AB62 City: NEW YORK State: NY Zip: 10019  
 Start Date: 4/30/24 End Date: 5/06/24 Buyer: \_\_\_\_\_  
 Revenue Type: Political Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: ADRIAN SMITH FOR CONGRESS/KATZ Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 1116KPHIL Comm %: 0  
 Product Name: candidate 1769 Makegood Policy: Within Contract Dates  
 Estimate #: 1769  
 Competitive Code: Political

| No | DATES   |         | Alt<br>wks | TIMES    |          | LEN | DISTRIBUTION |   |   |   |   |    |    |        |     |       | RATE | TOTALS |   | PTY |
|----|---------|---------|------------|----------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|---|-----|
|    | START   | END     |            | START    | END      |     | M            | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS |      | \$\$   |   |     |
| 1  | 4/30/24 | 5/06/24 |            | 6:00 AM  | 10:00 AM | 60  | X            | X | X | X | X |    |    | 7      | W   | 11.91 | 7    | 83.37  | 1 |     |
| 2  | 4/30/24 | 5/06/24 |            | 10:00 AM | 3:00 PM  | 60  | X            | X | X | X | X |    |    | 7      | W   | 11.91 | 7    | 83.37  | 1 |     |
| 3  | 4/30/24 | 5/06/24 |            | 3:00 PM  | 7:00 PM  | 60  | X            | X | X | X | X |    |    | 7      | W   | 9.92  | 7    | 69.44  | 1 |     |
| 4  | 5/04/24 | 5/04/24 |            | 6:00 AM  | 10:00 AM | 60  |              |   |   |   |   |    | X  | 1      | W   | 11.91 | 1    | 11.91  | 1 |     |
| 5  | 5/04/24 | 5/04/24 |            | 10:00 AM | 3:00 PM  | 60  |              |   |   |   |   |    | X  | 1      | W   | 11.91 | 1    | 11.91  | 1 |     |
| 6  | 5/04/24 | 5/04/24 |            | 3:00 PM  | 7:00 PM  | 60  |              |   |   |   |   |    | X  | 1      | W   | 9.92  | 1    | 9.92   | 1 |     |
| 7  | 5/05/24 | 5/05/24 |            | 6:00 AM  | 10:00 AM | 60  |              |   |   |   |   |    | X  | 1      | W   | 11.91 | 1    | 11.91  | 1 |     |
| 8  | 5/05/24 | 5/05/24 |            | 10:00 AM | 3:00 PM  | 60  |              |   |   |   |   |    | X  | 1      | W   | 11.91 | 1    | 11.91  | 1 |     |
| 9  | 5/05/24 | 5/05/24 |            | 3:00 PM  | 7:00 PM  | 60  |              |   |   |   |   |    | X  | 1      | W   | 9.92  | 1    | 9.92   | 1 |     |

Billing Projections: By Month

|    |        |        |
|----|--------|--------|
|    | Apr 24 | May 24 |
| CA | 67.48  | 236.18 |
| ST | 0.00   | 303.66 |

- Print Spot Prices
- Co-op Required

TOTAL SPOTS ..... 27  
 GROSS TOTAL \$ ..... 303.66  
 ADJUSTED SPOTS ..... 27  
 ADJUSTED TOTAL \$ ..... 303.66

APPROVE    DECLINE

- 5947dell, 04/29/24 @1:36PM
- Sales Manager
- Business Director
- Station Manager