Sales Order

Station: KAWL-AM
Contract Name: NE GOV 1473-01
Contract#: 30203530
Start Date: 3/09/22 End Date: 5/10/22
Revenue Type: Political Type: Cash
Advertiser: BRETT LINDSTROM FOR GOV/AGY
Address:
City: State: Zip:
Product Name: NE Gov 1473
Estimate #: 1473
Competitive Code: Political

Agency: KATZ MEDIA GROUP
Address: 125 WEST 55TH ST, 3RD FLOOR
City: NEW YORK State: NY Zip: 10019
Buyer:
Tax Schedule: (None)
Agency Commission %: 15
Billing Cycle: Standard
Salesperson: 1116KPHIL Comm %: 0
Makegood Policy: Within Contract Dates

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	$$	
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	24.70	3	74.10	1
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	24.70	3	74.10	1
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	21.17	3	63.51	1
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	24.70	0	0.00	1
	=== CANCELED ===																		
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	24.70	0	0.00	1
	=== CANCELED ===																		
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	21.17	0	0.00	1
	=== CANCELED ===																		
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	24.70	60	1,482.00	1
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	24.70	60	1,482.00	1
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	21.17	60	1,270.20	1
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	24.70	5	123.50	1
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	24.70	5	123.50	1
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	21.17	5	105.85	1
13	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	24.70	2	49.40	1
14	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	24.70	2	49.40	1
15	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	21.17	2	42.34	1

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	917.41	2,963.94	1,058.55
ST	352.85	2,822.80	1,764.25

* Sent to the traffic system by 1116jhou, 03/11/22 @2:00PM

☑ Print Spot Prices

☑ Co-op Required

Thank You For Your Business

Notes to Traffic: WARNING! This order has one or more schedule lines canceled which has already aired. Any spots which are aired, posted or invoiced must be reconciled manually. Spots in the future will be removed automatically when contract revision is scheduled in traffic.

TOTAL SPOTS	210
GROSS TOTAL $	4,939.90
ADJUSTED SPOTS	210
ADJUSTED TOTAL $	4,939.90

APPROVE	DECLINE	
☑	○	1116jhou, 01/28/22 @11:46AM
○	○	Sales Manager
○	○	Business Director
○	○	Station Manager

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