Date: 1/31/22

Sales Order

Station:	WBAZ-FM		Buyer: Nick Ward		
	me: 1640 Party WBAZ -01				
Contract#:		13124	Agency Commission %: 0		
Start Date:	6/11/21 End Date:	6/18/21	Billing Cycle: Standard		
Revenue Ty	pe: LOCAL DIRECT	Type: Cash	Salesperson: 3454Mfe1	Comm %:	8.50
Advertiser:	1640 PARTY		Makegood Policy: Within Contract	t Dates	
Address:	PO BOX 95				
City:	SOUTHAMPTON State: NYZip:	11969			
Phone:	(203) 522-6115				
Product Nar	ne: 1640 Party				
Competitive	Code: CIVIC ORGANIZATION				

No	DATES		Alt	TIM	MES	LEN	DISTRIBUTION									RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	
1	6/11/21	6/13/21		6:00 AM	10:00 AM	60					2	2	2	6	D	40.00	6	240.00	1
2	6/11/21	6/13/21		10:00 AM	3:00 PM	60					2	2	2	6	D	40.00	6	240.00	1
3	6/11/21	6/13/21		3:00 PM	7:00 PM	60					2	2	2	6	D	40.00	6	240.00	1
4	6/14/21	6/18/21		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	30.00	15	450.00	1
5	6/14/21	6/18/21		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	25.00	15	375.00	1
6	6/14/21	6/18/21		3:00 PM	7:00 PM	60	3	3	3	3	3			15	D	25.00	15	375.00	1

Billing Projections: By Month

Jun 21

CA 1,920.00 ST 1,920.00

Print Spot Prices	TOTAL	SPOTS	63
Additional Notes: Adjusted order per Mike Ferrara's	GROSS	S TOTAL \$	1,920.00
instructions	ADJUS	TED SPOTS	63
	ADJUS'	TED TOTAL	\$ 1,920.00
	APPRO	VE DECLIN	NE
			General Manager
			Sales Manager
			Traffic Manager
	\bigcirc		3454dcus, 06/11/21 @3:59PM