

Sales Order

Station: **WWRQ-FM**
 Contract Name: **WWRQ EST 8861-02**
 Contract#: **52971571**
 Start Date: **12/15/20** End Date: **1/11/21**
 Revenue Type: **POLITICAL** Type: **Cash**
 Advertiser: **PEOPLE FOR THE AMERICAN WAY**
 Address: _____
 City: _____ State: _____ Zip: _____
 Product Name: **People for the American W**
 Estimate #: **8861**
 Competitive Code: **POLITICAL**

Agency: **CANAL PARTNERS MEDIA**
 Address: **900 CIRCLE 75 PARKWAY SE**
SUITE 1650
 City: **ATLANTA** State: **GA** Zip: **30339**
 Buyer: _____
 Tax Schedule: _____ (None)
 Agency Commission %: **15**
 Billing Cycle: **Standard**
 Salesperson: **2973katz** Comm %: **12.50**
 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	12/15/20	12/21/20		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	20.00	5	100.00	2	
2	12/15/20	1/04/21		6:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
3	12/15/20	1/04/21		11:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
4	12/15/20	1/04/21		6:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
5	12/15/20	1/04/21		11:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
6	12/15/20	1/04/21		6:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
7	12/15/20	1/04/21		11:00 AM	7:00 PM	30							1	1	D	15.00	3	45.00	2	
8	12/22/20	12/28/20		6:00 AM	10:00 AM	30	2	1	1	1	1			6	D	20.00	6	120.00	2	
9	12/29/20	1/04/21		6:00 AM	10:00 AM	30	2	2	2	2	2			10	D	20.00	10	200.00	2	
10	1/05/21	1/11/21		6:00 AM	10:00 AM	30		2						2	D	20.00	2	40.00	2	
11	1/02/21	1/02/21		6:00 AM	7:00 PM	30							1	1	D	15.00	1	15.00	2	
12	1/03/21	1/03/21		11:00 AM	7:00 PM	30							1	1	D	15.00	1	15.00	2	

Billing Projections: By Month

	Dec 20	Jan 21
CA	520.00	240.00
ST	360.00	400.00

Print Spot Prices

TOTAL SPOTS **43**
 GROSS TOTAL \$ **760.00**
 ADJUSTED SPOTS **43**
 ADJUSTED TOTAL \$ **760.00**

APPROVE DECLINE

General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager