

Sales Order

Station: **KSPN-AM** Agency: **ASSEMBLY**
 Contract Name: **BLOOMBERG 02.20 THRU 03.02-01** Address: **711 3RD AVE 2ND FL**
 Contract#: **103183** City: **NEW YORK** State: **NY** Zip: **10017**
 Start Date: **2/29/20** End Date: **3/03/20** Buyer:
 Revenue Type: **ALL-POLITICAL KATZ** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **MICHAEL R BLOOMBERG** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **545gsunk** Comm %: **7.50**
 Product Name: **BLOOMBERG FOR PRESIDENT** Makegood Policy: **WITHIN CONTRACT DATES**
 Estimate #: **134**
 Competitive Code: **POLITICAL/NATIONAL**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY	LOG	ALL	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$					
1	2/29/20	3/01/20		6:00 AM	7:00 PM	60								X	X	24	W	100.00	24	2,400.00	1	1	
2	3/02/20	3/02/20		6:00 AM	7:00 PM	60	8									8	D	250.00	8	2,000.00	1	1	
3	3/03/20	3/03/20		6:00 AM	6:00 PM	60		6								6	D	250.00	6	1,500.00	1	1	

Billing Projections: By Month

	Feb 20	Mar 20
CA	1,200.00	4,700.00
ST	0.00	5,900.00

Print Spot Prices
 Notes to Traffic: **2/28-CHECKING CREDIT BOX TONIGHT**
PER TIM MC CARTHY BECAUSE WIRE
CONFIRMATION WAS RECEIVED AND SPOTS ARE
TO AIR OVER THE WEEKEND- SW

TOTAL SPOTS **38**
 GROSS TOTAL \$ **5,900.00**
 ADJUSTED SPOTS **38**
 ADJUSTED TOTAL \$ **5,900.00**

APPROVE DECLINE
 545rwal1, 03/02/20 @7:38AM
 Accounting
 Do Not Use
 Dont Use