

# 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