CONTRACT



And:

Time Period

Totals

12/30/19 -01/26/20

Katz Communications Inc 125 W 55th St 3rd Fl Attn: Helen Hanratty New York, NY 10019

of Spots

24

24

	Contract / Revision			Alt Order #		
	651427	/		33637863		
Product						
MIKE BLOOMBERG 2020	INC					
Contract Dates	Estimate #					
01/22/20 - 01/24/20	111					
Advertiser	O			iginal Date / Revision		
POL/Mike Bloomberg/D/Pres/US-A			01/21/20		/ 01/21/20	
	Billing Cycle	Billing Calendar		endar	Cash/Trade	
	EOM	Broadcast Account Executive New York Katz Reps			Cash	
	Property			xecutive	Sales Office	
	WJGL-FM			Katz Reps	Katz Radio Rep	
	Special Handling					
	<u>Demographic</u>					
	Households					
	l	I				

Advertiser Code

Product 1/2

NA

Advertiser Ref

P00072886-A

Agy Code

Agency Ref

P00017473

RI13287

*Line Ch Start Date End Date Description	Start/End Time	d Days	Spots/ Length Week	Rate PCodeRtn	TypeS	Spots	Amount
N 1 WJGL 01/22/20 01/24/20 M-F 6a-10a Start Date End Date Weekdays S 01/20/20 01/26/20 WTF	6a-10a Spots/Week 8	<u>Rate</u> \$200.00	1:00	P-02	NM	8	\$1,600.00
N 2 WJGL 01/22/20 01/24/20 Midday M-F Start Date End Date Weekdays S 01/20/20 01/26/20 WTF	10a-3p Spots/Week 5	<u>Rate</u> \$200.00	1:00	P-02	NM	5	\$1,000.00
N 3 WJGL 01/22/20 01/24/20 Afternoon Drive Start Date End Date Weekdays S Week: 01/20/20 01/26/20 WTF	Spots/Week	<u>Rate</u> \$200.00	1:00	P-02	NM	8	\$1,600.00
N 4 WJGL 01/22/20 01/24/20 Evening M-F Start Date End Date Weekdays S Week: 01/20/20 01/26/20 WTF	7:00 PM-1 Spots/Week 3	10:00 PN <u>Rate</u> \$65.00	1:00	P-02	NM	3	\$195.00
			Totals 0.	.00		24	\$4,395.00

Net Amount

\$3,735.75

\$3,735.75

Gross Amount

\$4,395.00

\$4,395.00

Signature:	Da	ate:	

Agency Comm.

(\$659.25)

(\$659.25)

(* Line Transactions: N = New, E = Edited, D = Deleted)

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