

Sales Order

Station: WYXB-FM Agency: KATZ MEDIA GROUP
 Contract Name: CNGRSSNL LDRSHP 1580 WYXB Address: 125 WEST 55TH STREET 3RD FL.
 Contract#: 400983 City: NEW YORK State: NY Zip: 10019
 Start Date: 10/23/20 End Date: 11/03/20 Buyer: HELEN HANRATTY
 Revenue Type: NATIONAL POLITICAL Type: Cash Tax Schedule: (None)
 Advertiser: ISSUE (A) Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: EASTMANPHILADEL Comm %: 8.50
 Product Name: IN-05 1580 Makegood Policy: WITHIN CONTRACT DATES
 Estimate #: 1580
 Competitive Code: PO-POLITICAL ISSUES

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	10/23/20	10/23/20		6:00 AM	10:00 AM	60					2			2	D	205.00	2	410.00	1
2	10/26/20	10/27/20		6:00 AM	10:00 AM	60	1	1						2	D	205.00	2	410.00	1
3	10/23/20	10/23/20		10:00 AM	3:00 PM	60					2			2	D	200.00	2	400.00	1
4	10/26/20	10/27/20		10:00 AM	3:00 PM	60	1	1						2	D	200.00	2	400.00	1
5	10/23/20	10/23/20		3:00 PM	7:00 PM	60					2			2	D	200.00	2	400.00	1
6	10/26/20	10/27/20		3:00 PM	7:00 PM	60	1	1						2	D	200.00	2	400.00	1
7	10/28/20	10/30/20		6:00 AM	10:00 AM	60			2	2	2			6	D	205.00	6	1,230.00	1
8	11/02/20	11/03/20		6:00 AM	10:00 AM	60	2	2						4	D	205.00	4	820.00	1
9	10/28/20	10/30/20		10:00 AM	3:00 PM	60			2	2	2			6	D	200.00	6	1,200.00	1
10	11/02/20	11/03/20		10:00 AM	3:00 PM	60	2	2						4	D	200.00	4	800.00	1
11	10/28/20	10/30/20		3:00 PM	7:00 PM	60			2	2	2			6	D	200.00	6	1,200.00	1
12	11/02/20	11/03/20		3:00 PM	7:00 PM	60	2	2						4	D	200.00	4	800.00	1

Billing Projections: By Month

	Oct 20	Nov 20
CA	6,050.00	2,420.00
ST	1,210.00	7,260.00

☒ Print Spot Prices
TOTAL SPOTS 42GROSS TOTAL \$ 8,470.00ADJUSTED SPOTS 42ADJUSTED TOTAL \$ 8,470.00

APPROVE DECLINE



General Manager



1361msch, 10/22/20 @11:38AM



National Sales Manager



Local Sales Manager