

Sales Order

Station: WQHT-FM Contract#: 212222 Agency: KATZ MEDIA GROUP
 Contract Name: STRON LEADERSHIP.WQHT.ESTNA Address: 125 WEST 55TH STREET
 Proposal#: BB48E370-6913-4D2C-81DE-2E809E6DA529 3RD FLOOR
 Start Date: 6/11/21 End Date: 6/22/21 City: NEW YORK State: NY Zip: 10019
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: _____
 Advertiser: STRONGER LEADERSHIP NYC Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: ISSUE Salesperson: 1234CPHIL Comm %: 0
 Estimate #: na Makegood Policy: SALES PERSON APPROVAL REQUIRED
 Agency Client Code: na
 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	6/11/21	6/11/21		6:00 AM	10:00 AM	60					X			2	W	900.00	2	1,800.00	1	
2	6/11/21	6/11/21		10:00 AM	3:00 PM	60					X			2	W	660.00	2	1,320.00	1	
3	6/11/21	6/11/21		3:00 PM	7:00 PM	60					X			2	W	780.00	2	1,560.00	1	
4	6/11/21	6/11/21		7:00 PM	12:00 AM	60					X			2	W	315.00	2	630.00	1	
5	6/12/21	6/12/21		10:00 AM	3:00 PM	60						X		2	W	650.00	2	1,300.00	1	
6	6/12/21	6/12/21		3:00 PM	7:00 PM	60						X		2	W	650.00	2	1,300.00	1	
7	6/13/21	6/13/21		10:00 AM	3:00 PM	60							X	2	W	650.00	2	1,300.00	1	
8	6/13/21	6/13/21		3:00 PM	7:00 PM	60							X	2	W	650.00	2	1,300.00	1	
9	6/14/21	6/18/21		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	900.00	10	9,000.00	1	
10	6/14/21	6/18/21		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	660.00	10	6,600.00	1	
11	6/14/21	6/18/21		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	780.00	10	7,800.00	1	
12	6/14/21	6/18/21		7:00 PM	12:00 AM	60	X	X	X	X	X			10	W	315.00	10	3,150.00	1	
13	6/21/21	6/22/21		6:00 AM	10:00 AM	60	X	X						4	W	900.00	4	3,600.00	1	
14	6/21/21	6/22/21		10:00 AM	3:00 PM	60	X	X						4	W	660.00	4	2,640.00	1	
15	6/21/21	6/22/21		3:00 PM	7:00 PM	60	X	X						4	W	780.00	4	3,120.00	1	
16	6/21/21	6/21/21		7:00 PM	12:00 AM	60	X							2	W	315.00	2	630.00	1	

Billing Projections: By Month

Jun 21
 CA 47,050.00
 ST 47,050.00

☒ Print Spot Prices

TOTAL SPOTS 70

GROSS TOTAL \$ 47,050.00

ADJUSTED SPOTS 70

ADJUSTED TOTAL \$ 47,050.00

APPROVE DECLINE



Director of Sales



General Sales Manager



504770nova, 06/10/21 @10:42AM



Controller

* Sent to the traffic system by 504770nova, 06/10/21 @10:42AM