Date: 5/10/24

Sales Order

Sta	tion:	WIZM-AM Contract#:				14668			A	gen	cy:	MA	IN STR	EET M	EDIA GRO	UP					
Cor	Contract Name: One Nation 7373 WIZM AM												ddre	ess:	РО	Box 25	093				
Proposal#: 8C582E74-E92E-4DB8-8205-704873							739	39055CF			С	ity:		Alexandria			State: VAZip:		22314		
Start Date: 8/21/24 End Date:						8/27/24				В	Buyer:										
Rev	Revenue Type: POLITICAL ISSUE Type: Cash												Tax Schedule:								
Adv	Advertiser: ONE NATION												Agency Commission %: 15								
Add	Address:											Billing Cycle: Standard									
City: State: Zip:									S	ales	desperson: 5731cchr				C	Comm %: 0					
Pro	Product Name: Wisconsin											М	Makegood Policy: Within Contract Dates								
Esti	imate #:	7373																			
No	DAT	LEN H				DISTRIB								RATE		OTALS PTY					
1	START 8/21/24	END 8/27/24	wks	START 6:00 AM	10:00 AM	60	M 2	T 2	W 2	T 2	F 2	SA	SU	Per Wk	D/W D	158.00	SPOTS 10	\$\$ 1,580.00	2		
2	8/21/24	8/27/24		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	148.00	15	2,220.00	2		
3	8/21/24	8/27/24		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	150.00	10	1,500.00	2		
Billi	ng Project	ions: By M	1 onth																		
			A	Aug 24	Sep 24	24															
CA 5,300.00			0.00																		
~	,	ST	,	180.00	2,120.00															0.5	
V	Print Sp	pot Prices											TOTAL SPOTS								
													GROSS	OSS TOTAL \$					5,300.00		
											ADJUSTED SPOTS							35			
												ADJUSTED TOTAL \$						5,300.00			
														A DDDC	N/E	DECLIN	ıc				
														APPRO) V E	DECLIN		c Manager			
																\bigcirc		Manager			
																\bigcirc		ess Manager			
																		Sales Manag			
														\bigcirc		\bigcirc	Lucai	Jaies Maria	J C1		