

Sales Order

Station: WGOV-FM Buyer: _____
 Contract Name: SCOTT JAMES MATHISON for MAYOR Tax Schedule: _____ (None)
 Contract#: 6601 Agency Commission %: 0
 Start Date: 11/03/23 End Date: 11/07/23 Billing Cycle: Calendar
 Revenue Type: Political local Direct Type: Cash Salesperson: 1437kriv Comm %: 15
 Advertiser: MATHESON for MAYOR Makegood Policy: Within Contract Dates
 Address: 2809 PEBBLEWOOD DRIVE
 City: VALDOSTA State: GA Zip: 31602
 Product Name: Political
 Competitive Code: Political

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	11/03/23	11/03/23		6:00 AM	6:00 PM	30					8			8	D	26.10	8	208.80	2
2	11/04/23	11/04/23		6:00 AM	6:00 PM	30					8			8	D	26.10	8	208.80	2
3	11/05/23	11/05/23		12:00 PM	6:00 PM	30						6		6	D	26.00	6	156.00	2
4	11/06/23	11/06/23		6:00 AM	6:00 PM	30	11							11	D	26.10	11	287.10	2
5	11/07/23	11/07/23		6:00 AM	6:00 PM	30		13						13	D	26.10	13	339.30	2

Billing Projections: By Month
 Nov 23
 CA 1,200.00
 ST 1,200.00

Print Spot Prices

TOTAL SPOTS 46
 GROSS TOTAL \$ 1,200.00
 ADJUSTED SPOTS 46
 ADJUSTED TOTAL \$ 1,200.00

APPROVE DECLINE
 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager