ORDER

Orders Order / Rev: 495233 Alt Order #: Feb 2022 - The Truth Cav Johnson Product Desc: WGKB-AM Estimate: Flight Dates: 02/10/22 - 02/15/22 Primary AE: Nolan Murphy Sales Office: **RADMK** Original Date / Rev: 02/09/22 / 02/09/22 Order Type: **GENERAL** Sales Region: LOC Name: **Nation Consulting** Agency **Buying Contact:** Billing Type: Cash Billing Contact: Sachin Chheda Billing Calendar: Broadcast 5027 W. North Ave. Billing Cycle: EOM/EOC Milwaukee, WI 53208 Agency Commission: 15% Cavalier for Milwaukee (Mayor) **Advertiser** Name: Demographic: A25-54 New Business End: PL State Candidate **Product Codes:** Advertiser External ID: 244120 POL Revenue Code 1: Agency External ID: 115817 Revenue Code 2: POL Unit Code: General Revenue Code 3: CAND Order Separation: 00:25:00 DEF Priority:

DIII FIAII						
Start Date	End Date	# Spots	Gross Amount	Net Amount		
01/31/22	02/15/22	36	\$1,500.00	\$1,275.00		

Totals

rotais				
Month	# Spots	Gross Amount	Net Amount	Rating
February 2022	36	\$1,500.00	\$1,275.00	0.00
Totals	36	\$1,500.00	\$1,275.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nolan Murphy			Start Of Order - End Of Order	100%

Ln Ch Start End Invent	tory Code Break	Start/End T	ïme Days	Len Spot	s Rate Pr	i Rtg Type	Spots	Amount
N 1 WGKBA 02/10/22 02/15/22 M-F 7a	a-6p CM	M-F 7a-6p	MT-TF	1:00	15 \$45.00P-	4 0.00 NM	30	\$1,350.00
M-F 7	а-6р							
Start Date End Date Wee	kdays Spots/Week	Rate	<u>Rating</u>					
Week: 02/07/22 02/13/221	ΓF 15	\$45.00	0.00					
Week: 02/14/22 02/20/22 MT	15	\$45.00	0.00					
N 2 WGKBA 02/10/22 02/15/22 Sat-Su	ın 6a-12x CM	7:00 AM-6:00	0 PMSS	1:00	6 \$25.00P-	5 0.00 NM	6	\$150.00
Sat-Su	un 7a-6p	(7:00 AM-6:0	0 PM)					
Start Date End Date Wee	kdays Spots/Week	Rate	Rating					
Week: 02/07/22 02/13/22	SS 6	\$25.00	0.00					
Week: 02/14/22 02/20/22	0	\$0.00	0.00					

Totals 36 \$1,500.00