

# Sales Order

Station: WDRV-FM Contract#: 113060 Agency: THEMATIC CAMPAIGNS  
 Contract Name: WDRV/EILEENONEILL 4 CCSA Address: 111 West Illinois Street  
 Proposal#: DCD681F0-92B5-4B40-8257-A92061DCEDD7 City: Chicago State: IL Zip: 60654  
 Start Date: 3/15/24 End Date: 3/19/24 Buyer: \_\_\_\_\_  
 Revenue Type: NATIONAL POLITICAL Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: EILEEN ONEIL BURKE FOR CCSA Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: KATZ LA Comm %: 0  
 Product Name: Cook County State Atty Makegood Policy: ASK  
 Estimate #: March  
 Agency Client Code: \_\_\_\_\_  
 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	3/15/24	3/15/24		6:00 AM	10:00 AM	60					X			4	W	250.00	4	1,000.00	3	
2	3/15/24	3/15/24		10:00 AM	3:00 PM	60					X			4	W	195.00	4	780.00	3	
3	3/15/24	3/15/24		3:00 PM	7:00 PM	60					X			4	W	250.00	4	1,000.00	3	
4	3/16/24	3/16/24		10:00 AM	3:00 PM	60						X		2	W	115.00	2	230.00	3	
5	3/18/24	3/19/24		6:00 AM	10:00 AM	60	X	X						6	W	250.00	6	1,500.00	3	
6	3/18/24	3/18/24		10:00 AM	3:00 PM	60	X							3	W	195.00	3	585.00	3	
7	3/18/24	3/18/24		3:00 PM	7:00 PM	60	X							2	W	250.00	2	500.00	3	
8	3/19/24	3/19/24		10:00 AM	12:00 PM	60		X						1	W	195.00	1	195.00	1	

## Billing Projections: By Month

Mar 24  
 CA 5,790.00  
 ST 5,790.00

☒ Print Spot Prices

CASH IN ADVANCE REQUIRED

SPOT ROTATION SUBJECT TO INVENTORY

AVAILABILITY

THANKS FOR YOUR BUSINESS

Notes to Traffic: CASH IN ADVANCE

injected by sml 3.14.24

TOTAL SPOTS 26

GROSS TOTAL \$ 5,790.00

ADJUSTED SPOTS 26

ADJUSTED TOTAL \$ 5,790.00

APPROVE DECLINE



General Manager



1488aboe, 03/14/24 @9:53AM



500535JRoller, 03/14/24 @1:29PM



Local Sales Manager