## **ORDER**

Orders	Order / Rev:	651618		WGN RADIO / 20
	Alt Order #:			
	Product Desc:	Issue		
	Estimate:			WGN-AM
	Flight Dates:	04/04/24 - 04/28/24	Primary AE:	Steve Godsell
	Original Date / Rev:	03/13/24 / 04/04/24	Sales Office:	L-CHI
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	POL/Lecet-Union Direct		
	Buying Contact:	Paul Gehrmann	Billing Type:	Cash
	Billing Contact:	Paul Gehrmann	Billing Calendar:	Broadcast
		999 McClintock Drive	Billing Cycle:	EOM
		Burr Ridge, IL 60527	Agency Commission:	0%
Advertiser	Name:	POL/Lecet-Union Direct		
	Demographic:	A25-54	New Business End:	03/13/24
	Product Codes:	PL2	Advertiser External ID:	
	Revenue Code 1:	DIR	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	ISSUE	Order Separation:	00:53:00
	Priority:	11		

## Bill Plan

Dill I lall				
Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	57	\$15,000.00	\$15,000.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	57	\$15,000.00	\$15,000.00	0.00
Totals	57	\$15,000.00	\$15,000.00	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Steve Godsell	L-CHI	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	720	04/05/2	4 04/26/24	M-F 6a-10a	CM	6a-10a	MTWTF	:30	1	\$425.0002	0.00 NM	5	\$2,125.00
				AM Drive									
	Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	Veek: 04	/01/24	04/07/24	F	2	\$425.00	0.00						
٧	Veek: 04	/08/24	04/14/24	MTWTF	1	\$425.00	0.00						
	Veek: 04		04/21/24	MTWTF	1	\$425.00	0.00						
	Veek: 04	/22/24	04/28/24	MTWTF	1	\$425.00	0.00						
N 2	720	04/05/2	4 04/26/24	M-F 10a-3p	CM	10a-3p	MTWTF	:30	2	\$400.0002	0.00 NM	10	\$4,000.00
				Mid-Day									
	Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	Veek: 04	/01/24	04/07/24	F	2	\$400.00	0.00						
٧	Veek: 04	/08/24	04/14/24	MTWTF	3	\$400.00	0.00						
V	Veek: 04	/15/24	04/21/24	MTWTF	3	\$400.00	0.00						
V	Veek: 04	/22/24	04/28/24	MTWTF	2	\$400.00	0.00						
N 3	720	04/05/2	4 04/26/24	M-F 3p-7p	CM	3p-7p	MTWTF	:30	2	\$400.0002	0.00 NM	10	\$4,000.00
				PM Drive									
	Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
٧	Veek: 04	/01/24	04/07/24	F	2	\$400.00	0.00						
٧	Veek: 04	/08/24	04/14/24	MTWTF	3	\$400.00	0.00						
٧	Veek: 04	/15/24	04/21/24	MTWTF	3	\$400.00	0.00						
V	Veek: 04	/22/24	04/28/24	MTWTF	2	\$400.00	0.00						
N 4	720	04/05/2	4 04/26/24	M-F 7p-12a Late Night	СМ	7p-12a	MTWTF	:30	3	\$100.0002	0.00 NM	16	\$1,600.00

Print Date: 04/04/24 16:38:25 Page 2 of 2

 Order / Rev:
 651618
 Advertiser:
 POL/Lecet-Union Direct

 Alt Order #:
 Product Desc:
 Issue
 WGN-AM

 Flight Dates:
 04/04/24 - 04/28/24
 Estimate:

_L	n ·	Ch	Start	End	Inventory Code	Break	Start/End	Time Day	s	Len Spot	s	Rate Pri	Rtg Type	Spots	Amount
_		Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
	We	ek: 04/	01/24	04/07/24	F	2	\$100.00	0.00							
	We	ek: 04/	08/24	04/14/24	MTWTF	5	\$100.00	0.00							
	We	ek: 04/	15/24	04/21/24	MTWTF	5	\$100.00	0.00							
	We	ek: 04/	22/24	04/28/24	MTWTF	4	\$100.00	0.00							
N	5	720	04/06/2	4 04/28/24	Sa-Su 5a-12a	CM	6:00 AM-7:	00 PM	-SS	:30	2	\$275.0002	0.00 NM	11	\$3,025.00
					Sa-Su		(6:00 AM-7	:00 PM)							
		Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
	We	ek: 04/	01/24	04/07/24	SS	3	\$275.00	0.00							
	We	ek: 04/	08/24	04/14/24	SS	3	\$275.00	0.00							
	We	ek: 04/	15/24	04/21/24	SS	3	\$275.00	0.00							
	We	ek: 04/	22/24	04/28/24	SS	2	\$275.00	0.00							
N	6	720	04/07/2	4 04/28/24	Su 7p-12a	СМ	7p-12a		1	:30	1	\$50.0002	0.00 NM	5	\$250.00
					Sunday										
		Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
	We	ek: 04/	01/24	04/07/24	2	2	\$50.00	0.00							
	We	ek: 04/	08/24	04/14/24	1	1	\$50.00	0.00							
	We	ek: 04/	15/24	04/21/24	1	1	\$50.00	0.00							
_	We	ek: 04/	22/24	04/28/24	1	1	\$50.00	0.00							

Totals 57 \$15,000.00