

ORDER



WGN-AM

Orders
Order / Rev: 640115
 Alt Order #:
Product Desc: Citizens for Rauner Inc
Estimate: 2204
Flight Dates: 03/05/18 - 03/09/18
Original Date / Rev: 03/02/18 / 03/02/18
Order Type: GENERAL

Primary AE: Florentino Reyes
Sales Office: CLA
Sales Region: National

Agency Name: Target Enterprises, LLC
Buying Contact:
Billing Contact:
 15260 Ventura Blvd
 Sherman Oaks, CA 91403

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Citizens for Rauner
Demographic: A25-54
Product Codes: PL1
Priority: 01
Revenue Codes: AGY, POL, CAND

New Business Thru:
Order Separation: 00:53:00
Advertiser External ID:
Agency External ID: TARG/

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/18	03/09/18	48	\$6,900.00	\$5,865.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2018	48	\$6,900.00	\$5,865.00	0.00
Totals	48	\$6,900.00	\$5,865.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Florentino Reyes			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	720	03/05/18	03/09/18	M-F 5a-8p 5a-8p	CM	5:30 AM-12:00 PM (5:30 AM-12:00 PM)	MTWTF--	1:00	21	\$160.00	01	0.00	NM	21	\$3,360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/05/18	03/11/18	MTWTF--		21				\$160.00		0.00			
N 2	720	03/05/18	03/09/18	M-F 5a-8p 5a-8p	CM	12:00 PM-4:00 PM (12:00 PM-4:00 PM)	MTWTF--	1:00	15	\$120.00	01	0.00	NM	15	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/05/18	03/11/18	MTWTF--		15				\$120.00		0.00			
N 3	720	03/05/18	03/09/18	M-F 5a-8p 5a-8p	CM	4:00 PM-8:00 PM (4:00 PM-8:00 PM)	MTWTF--	1:00	12	\$145.00	01	0.00	NM	12	\$1,740.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/05/18	03/11/18	MTWTF--		12				\$145.00		0.00			
													Totals	48	\$6,900.00