

ORDER



Orders

Order / Rev:

1503133

Alt Order #:

Product Desc:

Chris Taylor for Justice

Estimate:

8784

Flight Dates:

03/30/26 - 04/12/26

Original Date / Rev:

03/30/26 / 03/30/26

Order Type:

GENERAL

WACY

Primary AE:

John Saladino

Sales Office:

EWSDC

Sales Region:

NAT

Agency

Name:

AL Media

Buying Contact:

Billing Contact:

AL Media AP.

222 W Ontario Street

Chicago, IL 60654

Billing Type:

Cash

Billing Calendar:

Broadcast

Billing Cycle:

EOM/EOC

Agency Commission:

15%

Advertiser

Name:

Taylor/Non-Partisan/State Supreme Co

Demographic:

A35+

Product Codes:

State Candidate

Revenue Code 1:

DISC

Revenue Code 2:

POL

Revenue Code 3:

CAND

Priority:

P-6

New Business End:

Advertiser External ID:

287518

Agency External ID:

100911

Unit Code:

General

Order Separation:

00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/30/26	04/06/26	5	\$40.00	\$34.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2026	5	\$40.00	\$34.00	0.00
Totals	5	\$40.00	\$34.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
John Saladino			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	WACY	04/06/26	04/06/26	M-F 9-930pm News M-F 9-930pm News	CM	9-930pm	M-----	:30	1	\$8.00	P-6	0.00	NM	1	\$8.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	04/06/26	04/12/26	M-----		1			\$8.00		0.00				
N 2	WACY	03/31/26	04/03/26	M-F 9-930pm News M-F 9-930pm News	CM	9-930pm	-TWTF--	:30	4	\$8.00	P-6	0.00	NM	4	\$32.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	03/30/26	04/05/26	-TWTF--		4			\$8.00		0.00				
Totals														5	\$40.00