

ORDER

Orders
Order / Rev: 2737288
 Alt Order #: _____
Product Desc: Hill & Company Communications / Gun V
 Estimate: _____
Flight Dates: 06/01/24 - 06/07/24
Original Date / Rev: 05/30/24 / 05/31/24
Order Type: POLITICAL-ISSUE

San Francisco KLLC-FM

Primary AE: Meagan McCray
Sales Office: L-SFO
Sales Region: Local

Agency
Name: Alameda County District Attorneys Of
Buying Contact: _____
Billing Contact: _____
1225 Fallon Street #900
Oakland, CA 94612

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Alameda County District Attorneys Of
Demographic: W25-54
Product Codes: Attorney/Legal
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business End: 06/27/19
Advertiser External ID: 4078750
Agency External ID: 163567
Unit Code: Issue - Local
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/27/24	06/07/24	21	\$2,490.00	\$2,490.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	21	\$2,490.00	\$2,490.00	0.00
Totals	21	\$2,490.00	\$2,490.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Meagan McCray	L-SFO	Local	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	KLLC	06/01/24	06/02/24	Sa-Su 5a-12a 10:00 AM-8:00 PM	CM	10:00 AM-8:00 PM (10:00 AM-8:00 PM)	-----SS	:30	9	\$70.00	ISSUI	0.00	NM	9	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/27/24	06/02/24	-----SS					9	\$70.00		0.00			
N 2	KLLC	06/03/24	06/07/24	M-F 6a-7p M-F 6a-7p	CM	6a-7p	MTWTF--	:30	12	\$155.00	ISSUI	0.00	NM	12	\$1,860.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/03/24	06/09/24	MTWTF--					12	\$155.00		0.00			
													Totals	21	\$2,490.00