ORDER

Order / Rev:	748554		
Alt Order #:			710AM * 97.5FM
Product Desc:	Issue ad	_	News - Talk - Sports
Estimate:			KGNC-AM
Flight Dates:	04/20/24 - 04/25/24	Primary AE:	House Amarillo
Original Date / Rev:	04/18/24 / 04/18/24	Sales Office:	L-AMA
Order Type:	TRANSACTIONAL	Sales Region:	Local
Name:	POL24/Project Destiny (D)		
Buying Contact:		Billing Type:	Cash
Billing Contact:		Billing Calendar:	Calendar
	106 Crestway Terrace	Billing Cycle:	EOM/EOC
	Amarillo, TX 79106	Agency Commission:	0%
Name:	POL24/Project Destiny (D)		
Demographic:	НН	New Business End:	
Product Codes:	Issues/Propositions	Advertiser External ID:	
Revenue Code 1:	Direct Business	Agency External ID:	
Revenue Code 2:	Political	Unit Code:	General
Revenue Code 3:	Political Issue	Order Separation:	00:28:00
Priority:	P-03	_	
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type: Name: Buying Contact: Billing Contact: Billing Contact: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3:	Alt Order #: Product Desc: Issue ad Estimate: Flight Dates: 04/20/24 - 04/25/24 Original Date / Rev: 04/18/24 / 04/18/24 Order Type: TRANSACTIONAL Name: POL24/Project Destiny (D) Buying Contact: Billing Contact: 106 Crestway Terrace Amarillo, TX 79106 Name: POL24/Project Destiny (D) Demographic: HH Product Codes: Issues/Propositions Revenue Code 1: Direct Business Revenue Code 2: Political Revenue Code 3: Political Issue	Alt Order #: Product Desc: Issue ad Estimate: Flight Dates: 04/20/24 - 04/25/24 Primary AE: Original Date / Rev: 04/18/24 / 04/18/24 Sales Office: Order Type: TRANSACTIONAL Sales Region: Name: POL24/Project Destiny (D) Buying Contact: Billing Calendar: Billing Contact: Billing Cycle: Amarillo, TX 79106 Agency Commission: Name: POL24/Project Destiny (D) Demographic: HH New Business End: Product Codes: Issues/Propositions Advertiser External ID: Revenue Code 2: Political Revenue Code 3: Political Issue Order Separation:

Bill Plan				Totals
Start Date	End Date	# Snote Gross Amount	Net Amount	Month

					Tomic Vision Control of the Control							
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating			
04/01/24	04/25/24	83	\$1,245.00	\$1,245.00	April 2024	83	\$1,245.00	\$1,245.00	0.00			
					Totals	83	\$1,245.00	\$1,245.00	0.00			

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Amarillo			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KGNCA	04/20/24	4 04/25/24	Sign-On/Sign-Off	CM	12a-12m	MTWT-SS	:30	60	\$15.00P-03	0.00 NM	73	\$1,095.00
			Mo-Su 12a-12m									
Stan	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 04/1	5/24	04/21/24	SS	23	\$15.00	0.00				- 1		
Week: 04/2	22/24	04/28/24	MTW	50	\$15.00	0.00						
N 2 KGNCA	04/25/24	4 04/25/24	Sign-On/Sign-Off	CM	12:00 AM-3:0	00 PMT	:30	10	\$15.00P-03	0.00 NM	10	\$150.00
			Mo-Su 12a-12m		(12:00 AM-3:	00 PM)				- 1		
Stan	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating				- 1		
Week: 04/2	22/24	04/28/24	T	10	\$15.00	0.00						
									-	Totals	83	\$1,245.00