

INVOICE



KDAY/KDEY
2600 W. OLIVE AVE., SUITE #800
BURBANK, CA 91505
Main: (818) 953-4200
Billing:

Property	KDAY-FM		
Invoice #	311643-1	Order #	311643
Invoice Date	04/21/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/17/24	Flight Dates	04/17/24 - 04/17/24
Advertiser	BUSS FOR AMERICA 2024		
Product	BUSS FOR AMERICA 2024		
Estimate #			

Billing Address:

BUSS FOR AMERICA 2024
Attention: Accounts Payable
1 WEST MANCHESTER BLVD
SUITE 700
INGLEWOOD, CA 90301

Send Payment To:

KDAY/KDEY
2600 W. OLIVE AVE., SUITE #800
BURBANK, CA 91505

Account Executive	Mariko McKee
Sales Office	Los Angeles Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/17/24	04/17/24	M-F 6A-7P PRIME ROTATION	6A-7P	--W----	:30	7	\$142.85	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/15/24	04/21/24	--W----	7	\$142.85				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	KDAY	W	04/17/24	6:17 AM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
3	KDAY	W	04/17/24	8:56 AM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
2	KDAY	W	04/17/24	9:42 AM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
7	KDAY	W	04/17/24	12:42 PM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
5	KDAY	W	04/17/24	2:12 PM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
1	KDAY	W	04/17/24	5:31 PM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
4	KDAY	W	04/17/24	6:28 PM	M-F 6A-7P PRIME ROTATION	6A-7P	:30	BUSS 2024	\$142.85	NM
<u>Total Spots</u>							7			

Payment Terms 30 Days

Net Total **\$999.95**

This Invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.