

ORDER



Orders
Order / Rev: 311643
 Alt Order #:
Product Desc: BUSS FOR AMERICA 2024
 Estimate:
Flight Dates: 04/17/24 - 04/17/24
Original Date / Rev: 04/16/24 / 04/16/24
Order Type: Standard

KDAY FM
Primary AE: Mariko McKee
Sales Office: KDAY
Sales Region: Local

Agency
Name: BUSS FOR AMERICA 2024
Buying Contact:
Billing Contact:
 1 WEST MANCHESTER BLVD
 INGLEWOOD, CA 90301

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

Advertiser
Name: BUSS FOR AMERICA 2024
Demographic: A1849
Product Codes: PO7-Political-Presidential
Revenue Code 1: POLITICAL
Revenue Code 2: Airtime
Revenue Code 3: Airtime
Priority: P

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/17/24	7	\$999.95	\$999.95

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	7	\$999.95	\$999.95	0.00
Totals	7	\$999.95	\$999.95	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mariko McKee	KDAY	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	KDAY	04/17/24	04/17/24	M-F PRIME ROTATION	GM - C	6A-7P	--W----	:30	7	\$142.85	P	0.00	NM	7	\$999.95
				M-F 6A-7P PRIME ROTATION											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/24	04/21/24	--W----		7		\$142.85		0.00					
													Totals	7	\$999.95