

ORDER



Orders
Order / Rev: 748556
Alt Order #:
Product Desc: Issue
Estimate:
Flight Dates: 04/20/24 - 04/25/24
Original Date / Rev: 04/18/24 / 04/18/24
Order Type: TRANSACTIONAL

KGNC-FM

Primary AE: House Amarillo
Sales Office: L-AMA
Sales Region: Local

Agency
Name: POL24/Project Destiny (D)
Buying Contact:
Billing Contact:
 106 Crestway Terrace
 Amarillo, TX 79106

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

Advertiser
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
Priority: P-03

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:28:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/25/24	62	\$1,240.00	\$1,240.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	62	\$1,240.00	\$1,240.00	0.00
Totals	62	\$1,240.00	\$1,240.00	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 Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KGNCF	04/20/24	04/25/24	Sign-On/Sign-Off Mo-Su 12a-12m	CM	12a-12m	MTW--SS	:30	35	\$20.00	P-03	0.00	NM	52	\$1,040.00
		<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	-----SS					20	\$20.00		0.00			
		Week: 04/22/24	04/28/24	MTW----					32	\$20.00		0.00			
N 2	KGNCF	04/25/24	04/25/24	Sign-On/Sign-Off Mo-Su 12a-12m	CM	12:00 AM-12:00 PM (12:00 AM-12:00 PM)	PI---T---	:30	10	\$20.00	P-03	0.00	NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/24	04/28/24	---T---					10	\$20.00		0.00			
													Totals	62	\$1,240.00