ORDER

Orders	Order / Rev:	749371		c ////UEC
	Alt Order #:			fm
	Product Desc:	AM Radio Campaign		PALM SPRINGS
	Estimate:			MOD FM
	Flight Dates:	04/25/24 - 04/29/24	Primary AE:	House Palm Springs
	Original Date / Rev:	04/24/24 / 04/24/24	Sales Office:	L-PSP
	Order Type:	TRANSACTIONAL	Sales Region:	Local
Agency	Name:	POL24/NAB		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1776 N Street NW	Billing Cycle:	EOM/EOC
		Washington, DC 20036	Agency Commission:	0%
Advertiser	Name:	POL24/NAB		
	Demographic:	HH	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	Non-Sales Revenue	Agency External ID:	
	Revenue Code 2:	Political	Unit Code:	General
	Revenue Code 3:	Political Issue	Order Separation:	00:15:00
	Priority:	P-03		

Bill Plan

Dill I lall					
Start Date	End Date	# Spots	Gross Amount	Net Amount	
04/01/24	04/28/24	32	\$0.00	\$0.00	
04/29/24	04/29/24	8	\$0.00	\$0.00	

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	32	\$0.00	\$0.00	0.00
May 2024	8	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

Account Executives

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

	Ln Ch	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
Ī	N 1 KDESH	04/25/24	04/29/24		on CM	5a-12m	M TFSS	:30	0	\$0.00 P-04 0.00 NM	40	\$0.00
				Mo-Su 5a-12m								
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					
	Week: 04	22/24	04/28/24	TFSS	32	\$0.00	0.00					
_	Week: 04	29/24	05/05/24	M	8	\$0.00	0.00				J	

Totals 40 \$0.00