

ORDER

Orders
Order / Rev: POL2731119
Alt Order #: _____
Product Desc: Youth Mental Health Coaliton PSA
Estimate: _____
Flight Dates: 05/23/24 - 06/06/24
Original Date / Rev: 05/22/24 / 05/22/24
Order Type: POLITICAL-ISSUE

California, LLC dba KKDO
Primary AE: Susan Bungay
Sales Office: N-NRP
Sales Region: National

Agency
Name: Rescue Agency (A)
Buying Contact: _____
Billing Contact: _____
3010 Lava Ridge Ct., Suite 220
Roseville, CA 95661

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Youth Mental Health Equity Coalition
Demographic: A18+
Product Codes: Issues/Propositions (POL)
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: FULL

New Business End: _____
Advertiser External ID: 221498
Agency External ID: 178857
Unit Code: Issue - Local
Order Separation: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	15	\$0.00	\$0.00
05/27/24	06/06/24	30	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	15	\$0.00	\$0.00	0.00
June 2024	30	\$0.00	\$0.00	0.00
Totals	45	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Susan Bungay	N-NRP	National	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	KKDO	05/24/24	06/06/24	M-Su 12a-12a M-Sun 6a-6a	CM	12a-12a	MTWTFSS	:30	15	\$0.00	BONL	0.00	NM	45	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/20/24	05/26/24	----FSS		15				\$0.00		0.00			
		Week: 05/27/24	06/02/24	MTWTFSS		15				\$0.00		0.00			
		Week: 06/03/24	06/09/24	MTWT---		15				\$0.00		0.00			
													Totals	45	\$0.00