

ORDER



Orders

Order / Rev: 9756

Alt Order #:

Product Desc: David McSherry/Vote por/for David

Estimate: Add On

Flight Dates: 05/27/22 - 06/06/22

Original Date / Rev: 05/25/22 / 05/25/22

Order Type: GENERAL

KDEM-FM

Primary AE: Caroline Beard

Sales Office: LDEM

Sales Region: Local

Agency

Name: David McSherry

Buying Contact:

Billing Contact: David McSherry
P.O. Box 1865
Deming, NM 88031

Billing Type: Cash

Billing Calendar: Calendar

Billing Cycle: EOM/EOC

Agency Commission: 0%

Advertiser

Name: David McSherry

Demographic: A25-54

Product Codes: Candidates

Revenue Code 1: DIR

Revenue Code 2: POL

Revenue Code 3: POL-CAND

Priority: N/A

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code: General

Order Separation: 00:25:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/22	05/31/22	8	\$53.44	\$53.44
06/01/22	06/06/22	6	\$40.08	\$40.08

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	8	\$53.44	\$53.44	0.00
June 2022	6	\$40.08	\$40.08	0.00
Totals	14	\$93.52	\$93.52	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Caroline Beard			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	KDEM	05/27/22	06/06/22	M-Su Broad Rotator	CM	6a-12a	MTWTFSS	1:00	6	\$6.68	N/A	0.00	NM	14	\$93.52
M-Su															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/23/22	05/29/22	----FSS		6				\$6.68		0.00			
	Week:	05/30/22	06/05/22	MTWTFSS		6				\$6.68		0.00			
	Week:	06/06/22	06/12/22	M-----		2				\$6.68		0.00			

*Tax 1 Note: Deming Tax 8.25%.

Totals 14 \$93.52