

# ORDER



**Orders**  
**Order / Rev:** 2479492  
 Alt Order #: \_\_\_\_\_  
 Product Desc: Runoff Addition May 24 #3  
 Estimate: \_\_\_\_\_  
 Flight Dates: 05/19/22 - 05/24/22  
 Original Date / Rev: 05/18/22 / 05/18/22  
 Order Type: General

**KJAC**  
 Primary AE: Fred Carver  
 Sales Office: KBMT  
 Sales Region: LOC

**Agency**  
**Name:** Harris Consulting / POL  
 Buying Contact: \_\_\_\_\_  
 Billing Contact: \_\_\_\_\_  
PO Box 12963  
Beaumont, TX 77726

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

**Advertiser**  
**Name:** POL/ Christian Manuel Hayes / D / St H  
 Demographic: A25-54  
 Product Codes: PL-Candidate: State House  
 Revenue Code 1: AGY  
 Revenue Code 2: (POL) Political  
 Revenue Code 3: (POL) Candidate  
 Priority: P04

New Business End: \_\_\_\_\_  
 Advertiser External ID: 198250  
 Agency External ID: 75062AG  
 Unit Code: General  
 Order Separation: 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/22	05/22/22	1	\$10.00	\$8.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	1	\$10.00	\$8.50	0.00
<b>Totals</b>	<b>1</b>	<b>\$10.00</b>	<b>\$8.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Fred Carver			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	KJAC	05/22/22	05/22/22	Today Show Su	CM	8-9a	-----S	:15	1	\$10.00	P03	0.00	NM	1	\$10.00
				Today Show Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/16/22	05/22/22	-----S		1		\$10.00		0.00					
													<b>Totals</b>	<b>1</b>	<b>\$10.00</b>