

ORDER



Orders
Order / Rev: 2478009
 Alt Order #: _____
Product Desc: Runoff Addition #2 May 24
 Estimate: _____
Flight Dates: 05/17/22 - 05/23/22
Original Date / Rev: 05/16/22 / 05/16/22
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	05/23/22	2	\$130.00	\$110.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	2	\$130.00	\$110.50	0.00
Totals	2	\$130.00	\$110.50	0.00

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	05/23/22	05/23/22	Local News @ 5a M-F Local News @ 5a M-F	CM	5-6a	M-----	:30	1	\$5.00	P04	0.00	NM	1	\$5.00
		<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	M-----		1				\$5.00		0.00			
N 2	KJAC	05/17/22	05/17/22	Tue Prime B Tue Prime B	CM	8-9p	-T-----	:30	1	\$125.00	P04	0.00	NM	1	\$125.00
		<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	-T-----		1				\$125.00		0.00			
													Totals	2	\$130.00