

# ORDER



**Orders**  
**Order / Rev:** 2565209  
 Alt Order #: \_\_\_\_\_  
 Product Desc: Christian Manuel Hayes for St. House Re  
 Estimate: Governor's Debate  
 Flight Dates: 09/30/22 - 09/30/22  
 Original Date / Rev: 09/30/22 / 09/30/22  
 Order Type: General

**KBMT**  
 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
09/01/22	09/30/22	1	\$400.00	\$340.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2022	1	\$400.00	\$340.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$400.00</b>	<b>\$340.00</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	KBMT	09/30/22	09/30/22	Prime Political Program	CM	Various	----F--	:30	1	\$400.00	P04	0.00	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 09/26/22	10/02/22	----F--	1	\$400.00	0.00								
													<b>Totals</b>	<b>1</b>	<b>\$400.00</b>