

ORDER



Orders
Order / Rev: 2910525
 Alt Order #: _____
Product Desc: Domingo
Estimate: _____
Flight Dates: 05/12/24 - 05/26/24
Original Date / Rev: 05/07/24 / 05/07/24
Order Type: General

KIII
Primary AE: Larry Hogue
Sales Office: KIII
Sales Region: LOC

Agency
Name: Frank Yzaguirre / POL
Buying Contact: _____
Billing Contact: Frank Yzaguirre
P.O. Box 1083
Corpus Christi, TX 78403

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

Advertiser
Name: POL/ Frank Yzaguirre / D / Co Constab
Demographic: A25-54
Product Codes: PL-Candidate: County Other (LUR)
Revenue Code 1: AGY
Revenue Code 2: (POL) Political
Revenue Code 3: (POL) Candidate
Priority: P04

New Business End: _____
Advertiser External ID: M227564
Agency External ID: M227563AG
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/24	05/26/24	9	\$450.00	\$382.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	9	\$450.00	\$382.50	0.00
Totals	9	\$450.00	\$382.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Larry Hogue	KIII	LOC	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	KIII	05/12/24	05/26/24	Domingo Live 1030a-12p	CM	1030-12p	-----S	:15	3	\$50.00	P04	0.00	NM	9	\$450.00
				Domingo Live 1030a-12p Su											
		BOD 02/14/24													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/06/24	05/12/24	-----S		3		\$50.00		0.00					
		Week: 05/13/24	05/19/24	-----S		3		\$50.00		0.00					
		Week: 05/20/24	05/26/24	-----S		3		\$50.00		0.00					
													Totals	9	\$450.00