## **ORDER**

KHOU\*11. Orders Order / Rev: 1837171 Alt Order #: Product Desc: N/A KHOU Estimate: N/A Flight Dates: 09/02/19 - 09/07/19 Primary AE: Kari Bivins Original Date / Rev: 08/19/19 / 09/05/19 Sales Office: KHOUN Order Type: RFP Sales Region: NAT Name: Begala-McGrath Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 5900 Memorial EOM/EOC Billing Cycle: Houston, TX 77007 15% Agency Commission: Advertiser POL/ Bill King / Mayor / TX Name: A25-54 New Business Thru: Demographic: **Product Codes:** PL-City Mayor Advertiser External ID: 53157 Revenue Code 1: AGY Agency External ID: 20756AG Unit Code: Revenue Code 2: (POL) Political General Revenue Code 3: (POL) Candidate

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
08/26/19	09/07/19	6	\$1,125.00	\$956.25		

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2019	6	\$1,125.00	\$956.25	0.00
Totals	6	\$1,125.00	\$956.25	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Kari Bivins	KHOUN	NAT	Start Of Order - End Of Order	100%	

Lr	Ch	Start	End	Inventory Code	e Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N ′	KHOU	09/02/19	09/07/19			430-5a	МГЖГБ	:30	5	\$175.00 P02	0.00 NM	5	\$875.00
	Star	t Date	End Date	Local News @ 4 Weekdays	Spots/Week	Rate	Rating						
,	Veek: 09/0		09/08/19	MTWTF	<u> 5</u>	\$175.00	0.00						
N 2	KHOU	09/07/19	09/07/19	CBS This Mornin	•	6-7a	S-	:30	1	\$250.00 P02	0.00 NM	1	\$250.00
CBS This Morning Sa													
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	Veek: 09/0	)2/19	09/08/19	S-	1	\$250.00	0.00						

Totals 6 \$1,125.00