

ORDER

Orders
Order / Rev: 2680652
 Alt Order #: _____
 Product Desc: _____
 Estimate: _____
 Flight Dates: 05/02/23 - 05/16/23
 Original Date / Rev: 04/26/23 / 04/26/23
 Order Type: General

WHAS
 Primary AE: Nick Coloprisko
 Sales Office: WHAS
 Sales Region: LOC

Agency
Name: Grit Media
 Buying Contact: _____
 Billing Contact: _____
324 Capital Avenue
Frankfort, KY 40601

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

Advertiser
Name: POL/ OJ Oleka / R / State Treasurer / K
 Demographic: A25-54
 Product Codes: PL-Candidate: State Treasurer (LUR)
 Revenue Code 1: AGY
 Revenue Code 2: (POL) Political
 Revenue Code 3: (POL) Candidate
 Priority: P04

New Business End: _____
 Advertiser External ID: M213741
 Agency External ID: 20569AG
 Unit Code: General
 Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/01/23	05/16/23	66	\$5,850.00	\$4,972.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2023	66	\$5,850.00	\$4,972.50	0.00
Totals	66	\$5,850.00	\$4,972.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nick Coloprisko			Start Of Order - End Of Order	100%

Order Share

	Share	Total
WHAS	15%	\$5,850.00
Market	100%	\$39,000.00

Competitive Share

	Share	Total
CABLE	0%	\$0.00
UNKWN	85%	\$33,150.00
WAVE	0%	\$0.00
WBKI	0%	\$0.00
WBNA	0%	\$0.00
WDRB	0%	\$0.00
WFTE	0%	\$0.00
WKMJ	0%	\$0.00
WKPC	0%	\$0.00
WKZT	0%	\$0.00
WLKY	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	WHAS	05/02/23	05/16/23	Local News @ 5a M-F	CM	5-6a	MTWTF--	:30	2	\$40.00	P04	0.00	NM	7	\$280.00
				Local News @ 5a M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/01/23	05/07/23	- TWTF - -		3		\$40.00		0.00					
		Week: 05/08/23	05/14/23	MTWTF - -		3		\$40.00		0.00					

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WHAS

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													Totals	66	\$5,850.00