

ORDER

Orders
Order / Rev: 2696598
 Alt Order #: _____
 Product Desc: _____
 Estimate: _____
 Flight Dates: 04/27/23 - 04/27/23
 Original Date / Rev: 04/25/23 / 04/25/23
 Order Type: General

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

Agency
Name: POL/ Steve Knipper for Secretary of S
 Buying Contact: _____
 Billing Contact: Steve Knipper
PO Box 411
Union, KY 41091

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

Advertiser
Name: POL/ Steve Knipper for Secretary of S
 Demographic: A25-54
 Product Codes: PL-Candidate: State Secretary of State
 Revenue Code 1: AGY
 Revenue Code 2: (POL) Political
 Revenue Code 3: (POL) Candidate
 Priority: P04

New Business End: _____
 Advertiser External ID: M215989
 Agency External ID: M215988AG
 Unit Code: General
 Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/27/23	04/27/23	1	\$700.00	\$595.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2023	1	\$700.00	\$595.00	0.00
Totals	1	\$700.00	\$595.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Nick Coloprisko			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	WHAS	04/27/23	04/27/23	NFL Draft Prime NFL Draft Prime	CM	Various	---T---	:30	1	\$700.00	P03	0.00	NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		04/24/23	04/30/23	---T---	1	\$700.00	0.00								
													Totals	1	\$700.00