

ORDER

Orders	Order / Rev:	1866631	
	Alt Order #:		
	Product Desc:		
	Estimate:		
	Flight Dates:	10/07/19 - 11/05/19	WHAS
	Original Date / Rev:	10/07/19 / 10/07/19	Primary AE: Kimberly Williams
	Order Type:	RFP	Sales Office: WHAS
			Sales Region: LOC
Agency	Name:	Grit Media	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		324 Capital Avenue	Billing Cycle: WEEKLY
		Frankfort, KY 40601	Agency Commission: 15%
Advertiser	Name:	POL/ Daniel Cameron / R / ATTY GEN	
	Demographic:	A35+	New Business Thru:
	Product Codes:	PL-State Attorney General	Advertiser External ID: 145536
	Revenue Code 1:	AGY	Agency External ID: 20569AG
	Revenue Code 2:	(POL) Political	Unit Code: General
	Revenue Code 3:	(POL) Candidate	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/14/19	10/20/19	1	\$2,500.00	\$2,125.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2019	1	\$2,500.00	\$2,125.00	0.00
Totals	1	\$2,500.00	\$2,125.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kimberly Williams			Start Of Order - End Of Order	100%
Lisa Saffell			Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WHAS	10/19/19	10/19/19	NCAA FB Daytime Gam	CM	12-330p	-----S-	:30	1	\$2,500.00	P04	0.00	NM	1	\$2,500.00
				NCAA Football Game 1											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/14/19	10/20/19	-----S-		1				\$2,500.00		0.00			
Totals														1	\$2,500.00