Totals

\$3,000.00

## **ORDER**

Orders	Order / Rev:	2628450	
	Alt Order #:		<u></u>
	Product Desc:	KAIG TV	
	Estimate:		WHAS
	Flight Dates:	01/07/23 - 01/08/23	Primary AE: Nick Coloprisco
	Original Date / Rev	01/05/23 / 01/06/23	Sales Office: WHAS
	Order Type:	General	Sales Region: LOC
Agency	Name:	Runswitch PR/ POL	
	Buying Contact:		Billing Type: Cash
	Billing Contact:	Chris Nation	Billing Calendar: Broadcast
Ç		9300 Shelbyville Road	Billing Cycle: EOM/EOC
		Louisville, KY 40222	Agency Commission: 15%
Advention	Nama	ICC/ Kantuakianaa Amainat Illan	d Com
Advertiser	Name:	ISS/ Kentuckianas Against Illeg	<del></del>
	Demographic:	A25-54	New Business End:
	Product Codes:	IS-Issue/Non Ballot	Advertiser External ID: M207565
	Revenue Code 1:	AGY	Agency External ID: 73292AG
	Revenue Code 2:	(POL) Political	Unit Code: General
	Revenue Code 3:	(POL) Issue	Order Separation: 00:15:00
	Priority:	P04	<u></u>
Bill Plan			Totals
Start Date	End Date # Spo	ts Gross Amount Net Amount	Month # Spots Gross Amount Net Amount Rating
12/26/22	01/08/23	2 \$3,000.00 \$2,550.00	January 2023 2 \$3,000.00 \$2,550.00 0.00
			Totals 2 \$3,000.00 \$2,550.00 0.00
Account Exe	ecutives		
Account Executive Sales Office Sales F		Office Sales Region Start Date	End Date Order %
Brandy Clark Start Of Orde			der - End Of Order 55%
Elizabeth Burrice Start Of Order - End Of Order 45%			
Nick Colopris	SCO	Start Of O	der - End Of Order 0%
Ln Ch	Start End Inv	ventory Code Break Start/Er	d Time Days Len Spots Rate Pri Rtg Type Spots Amount
N 1 WHAS	Ni	L Sa Prime Game CM 8-1115p FL Sa Game #2	S- :30 1 \$2,000.00 P04 0.00 NM 1 \$2,000.00
Sta Week: 01/		Veekdays Spots/Week Rat   S- 1 \$2,000.0	<u>~</u>
N 2 WHAS		CAA FB Champ FCS CM Various CAA FB Champ FCS	S :30 1 \$1,000.00 P04 0.00 NM 1 \$1,000.00

Rating

0.00

Rate

1 \$1,000.00

End Date 01/08/23

Start Date

Week: 01/02/23

Weekdays

Spots/Week