## **ORDER**

Orders	Order / Rev:	42425		WPSD I OCAL		
	Alt Order #:			LUUAL		
	Product Desc:	May 2024 - KY Primary				
	Estimate:			WPSD-TV		
	Flight Dates:	05/08/24 - 05/20/24	Primary AE:	Elizabeth Neelley		
	Original Date / Rev:	05/16/24 / 05/16/24	Sales Office:	LOC		
	Order Type:	GENERAL	Sales Region:	Local		
Agency	Name:	Kim Holloway for State Representative				
	Buying Contact:		Billing Type:	Cash		
	Billing Contact:	Kim Holloway	Billing Calendar:	Broadcast		
		274 State Route 339 East	Billing Cycle:	EOM/EOC		
		Mayfield, KY 42066	Agency Commission:	15%		
Advertiser	Name:	Kim Holloway for State Representative				
	Demographic:	A18+	New Business End:			
	Product Codes:	Candidates/State	Advertiser External ID:			
	Revenue Code 1:	DIR	Agency External ID:			
	Revenue Code 2:	POLCAN	Unit Code:	General		
	Revenue Code 3:	AIR	Order Separation:	00:15:00		
	Priority:	P4				
Bill Plan		Tota	ıls			

Month

Totals

May 2024

# Spots

15

Gross Amount

\$2,930.00

\$2,930.00

Net Amount

\$2,490.50

\$2,490.50

Rating 0.00

0.00

Account	<b>Executives</b>
ACCOUNT	LACCULIVES

End Date

05/20/24

Start Date

04/29/24

Account Executive	nt Executive Sales Office Sales Region		Start Date / End Date	Order %
Elizabeth Neelley			Start Of Order - End Of Order	100%

\$2,930.00

Net Amount

\$2,490.50

# Spots Gross Amount

15

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	6.1	05/08/2	4 05/20/24	Local 6 Today 5a	-6a CM	5a-6a	MTWTF	:30	2	\$80.00P4	0.00 NM	4	\$320.00
				Local 6 Today 5a	a-6a								
		art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	eek: 05		05/12/24	WTF	2	\$80.00	0.00						
	eek: 05		05/19/24	MTWTF	2	\$80.00	0.00						
	eek: 05		05/26/24		0	7	0.00						
N 2	6.1	05/08/2	4 05/20/24	Local 6 Today 6a		6a-7a	MTWTF	:30	2	\$200.00P4	0.00 NM	6	\$1,200.00
				Local 6 Today 6									
		art Date	End Date	<u>Weekdays</u>	Spots/Week	· · · · · · · · · · · · · · · · · · ·	Rating						
	eek: 05		05/12/24	WTF	2	\$200.00	0.00						
	eek: 05		05/19/24	MTWTF	4	\$200.00	0.00						
	eek: 05		05/26/24		0	70.00	0.00						
3	6.1	05/13/2	4 05/19/24	Local 6 at Six	CM	6p-630p	MTWTF	:30	2	\$350.00P4	0.00 NM	2	\$700.00
				Local 6 at Six									
	Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	eek: 05	/13/24	05/19/24	MTWTF	2	\$350.00	0.00						
4	6.1	05/08/2	4 05/12/24	Wheel of Fortune	e CM	630p-7p	WTF	:30	1	\$350.00P4	0.00 NM	1	\$350.00
				Wheel of Fortune	e								
	Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	eek: 05	/06/24	05/12/24	WTF	1	\$350.00	0.00						
N 5	6.1	05/20/2	4 05/20/24	Today 3rd Hour	CM	9a-10a	M	1:00	1	\$200.00P4	0.00 NM	1	\$200.00
				Today 3rd Hour									

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Order / Rev: 42425

Alt Order #:

Flight Dates: 05/08/24 - 05/20/24

Advertiser: Kim Holloway for State Representative

Product Desc: May 2024 - KY Primary

WPSD-TV

Estimate:

Ln Ch Start End	Inventory Code Break	Start/End Tim	ne Days Le	en Spots	Rate Pri Rto	g Type Spots	Amount
Start Date End Date	Weekdays Spots/Week	<u>Rate</u> <u>F</u>	Rating				
Week: 05/20/24 05/26/24	M 1	\$200.00	0.00				
N 6 6.1 05/20/24 05/20/24	Today w/Hoda & Jenna CM	10a-11a	M 1	:00 1 \$	\$160.00P4 0.	00 NM 1	\$160.00
Start Date End Date	Weekdays Spots/Week	<u>Rate</u> <u>F</u>	Rating				
Week: 05/20/24 05/26/24	M 1	\$160.00	0.00				

Totals 15 \$2,930.00