

PREVIEW



WHAS
520 W. Chestnut St.
Louisville, KY 40202
Main: (502)582-7711
Billing:

Property	WHAS		
Invoice #		Order #	2465467
Invoice Date		Alt Order #	WOC13580527
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/26/22	Flight Dates	04/20/22 - 04/26/22
Advertiser	POL/ Stu Barnes-Israel/ US House/ R/ IN		
Product	IN-09 2022		
Estimate #	2281		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	292		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	75140AG		
Advertiser Ref	199089		
Product 1	394		
Product 2			

Billing Address:

Flexpoint Campaigns/ POL
Attention: Accounts Payable
P.O. Box 811
Alexandria, VA 22313

Send Payment To:

WHAS
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	04/20/22	04/26/22	WHAS11 NEWS @ 5p	5-530p	- 11- 1- -	:30	3	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/22 04/26/22 - 11- 1- - 3 \$200.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WHAS Tu 04/26/22 5:29 PM WHAS11 NEWS @ 5p 5-530p :30 22SPSBI T002H \$200.00 NM										
7	04/20/22	04/26/22	WHAS11 NEWS @ 6p	6-630p	11111- -	:30	5	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/22 04/26/22 11111- - 5 \$250.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 WHAS M 04/25/22 6:21 PM WHAS11 NEWS @ 6p 6-630p :30 22SPSBI T002H \$250.00 NM 5 WHAS Tu 04/26/22 6:11 PM WHAS11 NEWS @ 6p 6-630p :30 22SPSBI T002H \$250.00 NM										
10	04/20/22	04/26/22	WHAS11 NEWS AT 11	11-1135p	11111- 1	:30	6	\$120.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/22 04/26/22 11111- 1 6 \$120.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WHAS M 04/25/22 11:14 PM WHAS11 NEWS AT 11 11-1135p :30 22SPSBI T002H \$120.00 NM 6 WHAS Tu 04/26/22 11:23 PM WHAS11 NEWS AT 11 11-1135p :30 22SPSBI T002H \$120.00 NM										
Total Spots							5			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$940.00
<u>Agency Commission</u>	\$141.00
<u>Net Amount Due</u>	\$799.00