ORDER

Orders	Order / Re	ev:	2468	947											
	Alt Order #: Product Desc: Estimate: Flight Dates:		WOC13586659 IN-09 2022												
			2325							WHAS					
			04/27/22 - 05/03/22				Primary A	E:		Taylor Frit	sch				
	Original D	ate / Rev:	04/26/22 / 04/26/22				Sales Offi	ce:		TSWAS					
	Order Typ	-	General			Sales Reg	gion:		NAT						
Agency	Name: Buying Contact: Billing Contact:		Flexpoint Campaigns/ POL												
						Billing T		lilling Type:		Cash					
							Billing Cal	lenda	r:	Broadcast					
			P.O. Box 811				Billing Cyc	cle:		EOM/EOC	EOM/EOC				
			Alexandria, VA 22313			Agency Commission:			15%	15%					
• • •															
Advertiser	Name: Demographic:		POL/ Stu Barnes-Israel/ US House/ R/ A55+			e/ K/	New Business End:								
	Product C	•		andidate: US Hou			- Advertiser External ID:			199089					
	Revenue	•	AGY				- Agency External ID:			75140AG					
	Revenue						Unit Code		ar iD.	General					
	Revenue		(POL) Political (POL) Candidate							00:30:00					
	Priority:	•	(FOL P04	,			Order Separation:			00:30:00					
	T flority.		104												
Bill Plan Start Date	End Date	# Spots G	ross	Amount Net A	mount	Tota Mont			# Spots	Gross An		Not	Amount	Rating	
						May			# Spois 14		B35.00	ivel	\$2,409.75	0.00	
04/25/22 (04/29/22	14		\$2,835.00	\$2,409.75	Totals			14		835.00		\$2,409.75	0.00	
Account Execu	utives														
Account Execut	ive	Sales Office)	Sales Region	Start Date / I	End Dat	e		Order %						
Taylor Fritsch					Start Of Orde	er - End	Of Order		100%	, D					
Order Share		Sha	are	Total	1										
WHAS			15%	\$2,835.00	J										
Market			00%	\$18,900.00											
Competitive Sh	hare	Sha	are	Total]										
CABLE			0%	\$0.00	J										
UNKWN		8	85%	\$16,065.00											
WAVE			0%	\$0.00											
WBKI			0%	\$0.00											
WBNA			0%	\$0.00											
WDRB			0%	\$0.00											
WFTE			0%	\$0.00											
WKMJ			0%	\$0.00											
WKPC			0%	\$0.00											
			0%	\$0.00											
WKZT			070	φ0.00											
WKZT WLKY			0%	\$0.00											
WLKY	_		0%	\$0.00			_		_	_	-		_	_	
WLKY	Start Enc		0% ory C	\$0.00 ode Break	Start/End		Days		Spots	Rate Pri				Amount	
WLKY		9/22 Local N	0% ory C lews (\$0.00 ode Break	K Start/End 5-530p		Days 111	Len :30		Rate Pri \$200.00 P03			Spots 3	Amount \$600.00	

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Order / Rev:	2468947	Advertiser:	POL/ Stu Barnes-Israel/ US House/ R/ IN			
Alt Order #:	WOC13586659	Product Desc:	IN-09 2022	WHAS		
Flight Dates:	04/27/22 - 05/03/22	Estimate:	2325			

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04	/25/22	05/01/22	111	3	\$200.00	0.00						
N 2 WHAS	04/27/2	2 04/29/22	Local News @ 53	•	530-6p	111	:30	3	\$225.00 P03	0.00 NM	3	\$675.00
			WHAS11 NEWS	@ 530P								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04	/25/22	05/01/22	111	3	\$225.00	0.00						
N 3 WHAS	04/27/2	2 04/29/22	Local News @ 6p	M-F CM	6-630p	111	:30	3	\$400.00 P02	0.00 NM	3	\$1,200.00
			WHAS11 NEWS	@ 6p								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04	/25/22	05/01/22	111	3	\$400.00	0.00						
N 4 WHAS	04/27/2	2 04/29/22	Local News @ 11	p M-F CM	11-1135p	1	:30	1	\$200.00 P03	0.00 NM	1	\$200.00
			WHAS11 NEWS	AT 11								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04	/25/22	05/01/22	1	1	\$200.00	0.00						
N 5 WHAS	04/27/2	2 04/29/22	Local News @ 5a	a M-F CM	5-6a	WTF	:30	4	\$40.00 P04	0.00 NM	4	\$160.00
			Local News @ 5	a M-F								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04	/25/22	05/01/22	WTF	4	\$40.00	0.00						
										Totals	14	\$2,835.00
												<i>+</i> =, - 50.00