ORDER

Orders	Order / Rev:	2471241		
	Alt Order #:	WOC13590902		
	Product Desc:	IN-09 2022		
	Estimate:	2344		WHAS
	Flight Dates:	04/27/22 - 05/03/22	Primary AE:	Taylor Fritsch
	Original Date / Rev:	04/29/22 / 04/29/22	Sales Office:	TSWAS
	Order Type:	General	Sales Region:	NAT
Agency	Name:	Flexpoint Campaigns/ POL		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		P.O. Box 811	Billing Cycle:	EOM/EOC
		Alexandria, VA 22313	Agency Commission:	15%
Advertiser	Name:	POL/ Stu Barnes-Israel/ US House/ R/		
	Demographic:	A55+	New Business End:	
	Product Codes:	PL-Candidate: US House	Advertiser External ID:	199089
	Revenue Code 1:	AGY	Agency External ID:	75140AG
	Revenue Code 2:	(POL) Political	Unit Code:	General
	Revenue Code 3:	(POL) Candidate	Order Separation:	00:30:00
	Priority:	P04		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
04/25/22	05/02/22	11	\$1,810.00	\$1,538.50		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	11	\$1,810.00	\$1,538.50	0.00
Totals	11	\$1.810.00	\$1,538,50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Taylor Fritsch			Start Of Order - End Of Order	100%

Order Share	Share	Total
WHAS	15%	\$1,810.00
Market	100%	\$12.066.67

Competitive Share	Share	Total
Competitive Share	Share	TOlai
CABLE	0%	\$0.00
UNKWN	85%	\$10,256.67
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
WKZT	0%	\$0.00
WLKY	0%	\$0.00

L	n Ch	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N	3 WHAS	04/27/22	05/01/22	ROS EM (Su) 6-8a WAKE UP WEEKE		6-8a	2	:30	2	\$25.00 P03	0.00 NM	2	\$50.00
	<u>Star</u> Week: 04/2		End Date 05/01/22	Weekdays S	Spots/Week 2	<u>Rate</u> \$25.00	Rating 0.00						

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Totals

11

\$1,810.00

Order / Rev: 2471241 Advertiser: POL/ Stu Barnes-Israel/ US House/ R/ IN

Alt Order #: WOC13590902 Product Desc: IN-09 2022 **WHAS**

Flight Dates: 04/27/22 - 05/03/22 Estimate: 2344

Ln	Ch	Start	End	Inventory Code	e Break	Start/End	Time I	Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
		rt Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	eek: 04/		05/01/22	2	2	\$25.00	0.00)						
N 4	WHAS	04/27/2	2 05/01/22	Good Morning A GOOD MORNIN		8-9a		1	:30	1	\$75.00 P03	0.00 NM	1	\$75.00
W	<u>Sta</u> eek: 04/	rt Date 25/22	End Date 05/01/22	Weekdays	Spots/Week 1	<u>Rate</u> \$75.00	Rating 0.00							
N 5	WHAS	04/27/2	2 05/02/22	Local News @ 5 WHAS11 NEWS		5-530p	1-		:30	1	\$200.00 P03	0.00 NM	1	\$200.00
W	Sta eek: 04/	rt Date 27/22	End Date 05/03/22	Weekdays 1	Spots/Week 1	Rate \$200.00	Rating 0.00	•						
N 6	WHAS	04/27/2	2 05/02/22	Local News @ 5 WHAS11 NEWS	•	530-6p	1-		:30	1	\$225.00 P03	0.00 NM	1	\$225.00
W	<u>Sta</u> eek: 04/	rt Date 27/22	End Date 05/03/22	<u>Weekdays</u> 1	Spots/Week 1	Rate \$225.00	Rating 0.00	•						
N 7	WHAS	04/27/2	2 05/02/22	Local News @ 6 WHAS11 NEWS	•	6-630p	1-		:30	1	\$400.00 P02	0.00 NM	1	\$400.00
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating							
W	eek: 04/	27/22	05/03/22	1	1	\$400.00	0.00)						
N 9	WHAS	04/27/2	2 05/01/22	Local News @ 6 WHAS11 NEWS	•	630-7p		1	:30	1	\$250.00 P03	0.00 NM	1	\$250.00
W	<u>Sta</u> eek: 04/	rt Date 25/22	End Date 05/01/22	Weekdays	Spots/Week 1	Rate \$250.00	Rating 0.00	•						
N11	WHAS	05/01/2	2 05/02/22	LN (M-Su) LN (M-Su)	СМ	11-1135p	1-	1	:30	2	\$200.00 P03	0.00 NM	2	\$400.00
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating							
	eek: 04/		05/01/22	1	1	\$200.00	0.00							
W	eek: 05/	02/22	05/08/22	1	1	\$200.00	0.00)						
N12	WHAS	05/02/2	2 05/02/22	Good Morning A Good Morning A		7-9a	1-		:30	1	\$200.00 P03	0.00 NM	1	\$200.00
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating							
W	eek: 05/	02/22	05/08/22	1	1	\$200.00	0.00)						
N13	WHAS	05/01/2	2 05/01/22	MacGyver 135-2 MacGyver 135-2		135-235a		1	:30	1	\$10.00 P04	0.00 NM	1	\$10.00