

PREVIEW



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

Property	WHAS		
Invoice #		Order #	2471241
Invoice Date		Alt Order #	WOC13590902
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/02/22	Flight Dates	04/27/22 - 05/03/22
Advertiser	POL/ Stu Barnes-Israel/ US House/ R/ IN		
Product	IN-09 2022		
Estimate #	2344		
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
3	04/27/22	05/01/22	WAKE UP WEEKEND 6-8A	6-8a	-----2	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 -----2 2 \$25.00									
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> 1 WHAS Su 05/01/22 7:22 AM WAKE UP WEEKEND 6-8A 6-8a :30 22SPSBI T002H \$25.00 NM 2 WHAS Su 05/01/22 7:43 AM WAKE UP WEEKEND 6-8A 6-8a :30 22SPSBI T002H \$25.00 NM									
4	04/27/22	05/01/22	GOOD MORNING AMER 8-9a	8-9a	-----1	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 -----1 1 \$75.00									
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> 1 WHAS Su 05/01/22 8:52 AM GOOD MORNING AMERICA 8-9a :30 22SPSBI T002H \$75.00 NM									
5	04/27/22	05/02/22	WHAS11 NEWS @ 5p	5-530p	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/22 05/03/22 1----- 1 \$200.00									
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6	04/27/22	05/02/22	WHAS11 NEWS @ 530P	530-6p	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/22 05/03/22 1----- 1 \$225.00									
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> 1 WHAS M 05/02/22 5:44 PM WHAS11 NEWS @ 530P 530-6p :30 22SPSBI T002H \$225.00 NM									
7	04/27/22	05/02/22	WHAS11 NEWS @ 6p	6-630p	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/22 05/03/22 1----- 1 \$400.00									
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9	04/27/22	05/01/22	WHAS11 NEWS SUNDA Y	630-7p	-----1	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 -----1 1 \$250.00									
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PREVIEW



Send Payment To:

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

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Total Spots **11**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,810.00
<u>Agency Commission</u>	\$271.50
<u>Net Amount Due</u>	\$1,538.50