PREVIEW



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

Billing Address:

Flexpoint Media / POL **Attention: Accounts Payable** P.O. Box 1051 New Albany, OH 43054

Send Payment To:

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

Property	WHAS	/HAS							
Invoice #		Order #	2691328						
Invoice Date		Alt Order #	WOC14103904						
Invoice Month	May 2023	Deal #							
Invoice Period	05/01/23 - 05/16/23	Flight Dates	05/10/23 - 05/16/23						
Advertiser	POL/ Daniel Camero	n / R / Governo	or / KY						
Product	KY Gov								
Estimate #	4257								

Account Executive Taylor Fritsch Sales Office TEGNA Sales Washington DC Sales Region National Agency Code 9920140 509 Advertiser Code Billing Calendar **Broadcast** Billing Type Cash Special Handling Agency Ref 39475AG Advertiser Ref M214806 Product 1 706 Product 2

Line Sta	rt Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/	10/23	05/16/23	GMK	@ 6A	6-7a	11111	:30	5	\$80.00	NM	
Wee	eks:	Start Date 05/10/23	End Da		Spots/Week 5	<u>Rate</u> \$80.00					
Spots:		<u>Day</u> A		Air Time Desc		Start/End Time		th Ad-ID			Rate Type
•	1 WH		5/10/23	6:40 AM GMK		6-7a		O DCKYGOVTV			\$80.00 NM
	2 WH		5/11/23	5:57 AM GMK		6-7a		O DCKYGOVTV			\$80.00 NM
	3 WH		5/12/23	6:09 AM GMK	= -	6-7a		O DCKYGOVTV			\$80.00 NM
	4 WH		5/15/23	6:39 AM GMK		6-7a		O DCKYGOVTV			\$80.00 NM
	5 WH	AS Tu 0	5/16/23	6:29 AM GMK	@ 6A	6-7a	:3	O DCKYGOVTV	V03H		\$80.00 NM
2 05/	10/23	05/16/23	GOO ICA	D MORNING AN	MER 7-9a	11111	:30	5	\$120.00	NM	
Wee	eks:	Start Date 05/10/23	End Da 05/16/2		Spots/Week 5	Rate \$120.00					
Spots:	<u># Ch</u>	<u>Day</u> A		Air Time Desc		Start/End Time		th Ad-ID			Rate Type
	1 WH	AS W 0	5/10/23	7:47 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	ИСОЗН		\$120.00 NM
	2 WH	AS Th 0	5/11/23	7:41 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	ИСОЗН		\$120.00 NM
;	3 WH	AS F 0	5/12/23	8:29 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	ИСОЗН		\$120.00 NM
4	4 WH	AS M 0	5/15/23	6:58 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	V03H		\$120.00 NM
ţ	5 WH	AS Tu 0	5/16/23	7:59 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	V03H		\$120.00 NM
3 05/	10/23	05/13/23	GOO ICA	D MORNING AN	MER 7-9a	1-	:30	1	\$90.00	NM	
Wee	eks:	Start Date 05/08/23	End Da 05/14/2		Spots/Week 1	<u>Rate</u> \$90.00					
Spots:	# <u>Ch</u>	<u>Day</u> A	ir Date	Air Time Desc	<u>ription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
,	1 WH	AS Sa 0	5/13/23	8:54 AM GOO	D MORNING AMERICA	7-9a	:3	O DCKYGOVTV	V03H		\$90.00 NM
4 05/	10/23	05/13/23	GMK	WEEKEND 9-1	OA 9-10a	1-	:30	1	\$90.00	NM	
Wee	eks:	Start Date 05/08/23	End Da 05/14/2		Spots/Week 1	Rate \$90.00					
Spots:	<u># Ch</u>	Day A	ir Date	Air Time Desc	<u>ription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WH	AS Sa 0	5/13/23	9:44 AM GMK	WEEKEND 9-10A	9-10a	:3	O DCKYGOVTV	V03H		\$90.00 NM
5 05/	10/23	05/14/23	GOO ICA	D MORNING AN		1	:30	1	\$100.00	NM	
Wee	eks:	Start Date 05/08/23	End Da 05/14/2	_	Spots/Week 1	Rate \$100.00					

PREVIEW



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

Invoice #				Invoice	Month	May 2023
Invoice Date				Invoice	Period	05/01/23 - 05/16/23
Advertiser	POL/ Daniel	Ca	meron / F	R / Gove	rnor / K	Ϋ́
Product	KY Gov					/ \ /
Estimate #	4257					

							Spots/			
Line Start Date	End Date	Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 05/10/23	05/14/23	GO0 ICA	DD MORNING AM	ER 8-9a	1	:30	1	\$100.00	NM	
Spots: # Ch	n Day Air	Date	Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
	HAS Su 05		8:58 AM GOOD	MORNING AMERICA	8-9a	:3	O DCKYGOVI	W03H		\$100.00 NM
6 05/10/23	05/16/23	WHA	AS11 NEWS @ 5p	5-530p	11111	:30	5	\$130.00	NM	
Weeks:	Start Date 05/10/23	End D		Spots/Week 5	<u>Rate</u> \$130.00					
Spots: # Ch	n <u>Day Air</u>	Date	Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WI	HAS W 05	/10/23	5:27 PM WHAS	511 NEWS @ 5p	5-530p	:3	O DCKYGOVI	TVO3H		\$130.00 NM
2 WI	HAS Th 05	/11/23	5:28 PM WHAS	S11 NEWS @ 5p	5-530p	:3	O DCKYGOVI	TVO3H		\$130.00 NM
3 WI	HAS F 05	/12/23	5:12 PM WHAS	S11 NEWS @ 5p	5-530p	:3	O DCKYGOVI	TVO3H		\$130.00 NM
4 WI	HAS M 05	/15/23	5:13 PM WHAS	S11 NEWS @ 5p	5-530p	:3	O DCKYGOVI	TV03H		\$130.00 NM
5 WI	HAS M 05	/15/23	5:28 PM WHAS	S11 NEWS @ 5p	5-530p	:3	O DCKYGOVI	V03H		\$130.00 NM
7 05/10/23	05/16/23	WHA	AS11 NEWS @ 53	30 530-6p	11111	:30	5	\$140.00	NM	
Weeks:	Start Date 05/10/23	End D 05/16		Spots/Week 5	<u>Rate</u> \$140.00					
Spots: # Ch			Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	HAS W 05			S11 NEWS @ 530P	530-6p		O DCKYGOVI	WO3H		\$140.00 NM
2 WI	HAS Th 05			S11 NEWS @ 530P	530-6p	:3	O DCKYGOVI	TVO3H		\$140.00 NM
		/12/23		S11 NEWS @ 530P	530-6p	:3	O DCKYGOVI	VO3H		\$140.00 NM
	HAS M 05			S11 NEWS @ 530P	530-6p	-	O DCKYGOVI			\$140.00 NM
i	HAS M 05			S11 NEWS @ 530P	530-6p	_	O DCKYGOVI			\$140.00 NM
8 05/10/23	05/15/23	WHA	AS11 NEWS @ 6p	6-630p	1-111	:30	4	\$250.00	NM	
Weeks:	Start Date	End D		Spots/Week	Rate					
	05/10/23	05/16	-	5	\$250.00					- · -
Spots: # Ch			Air Time Descr		Start/End Time		th Ad-ID			Rate Type
-		/10/23		S11 NEWS @ 6p	6-630p	_	O DCKYGOVI			\$250.00 NM
	HAS W 05			S11 NEWS @ 6p	6-630p	-	O DCKYGOVI			\$250.00 NM
	HAS Th 05			S11 NEWS @ 6p	6-630p		O DCKYGOVI			\$250.00 NM
_		/12/23		S11 NEWS @ 6p	6-630p	-	O DCKYGOVI			\$250.00 NM
4 WI	HAS M 05	/15/23	6:24 PM WHAS	S11 NEWS @ 6p	6-630p	:3	O DCKYGOVT	VU3H		\$250.00 NM
9 05/10/23	05/13/23	WHA p	AS11 NEWS @ 6:	30 630-7p	1-	:30	1	\$120.00	NM	
Weeks:	Start Date 05/08/23		<u>MTWTFSS</u> 1-	Spots/Week 1	Rate \$120.00					
Spots: # Ch	<u>Day Air</u>	Date	Air Time Descr	iption_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WI	HAS Sa 05	/13/23	6:40 PM WHAS	S11 NEWS @ 6:30p	630-7p	:3	O DCKYGOVI	V03H		\$120.00 NM
10 05/10/23	05/14/23	WHA Y	AS11 NEWS SUN	DA 630-7p	1	:30	1	\$250.00	NM	
Weeks:	Start Date 05/08/23	End D 05/14		Spots/Week 1	<u>Rate</u> \$250.00					
Spots: <u>#</u> <u>Ch</u> 1 Wh		Date	Air Time Descr	iption S11 NEWS SUNDAY	Start/End Time 630-7p		th Ad-ID O DCKYGOVT	VO3H		<u>Rate</u> <u>Type</u> \$250.00 NM
11 05/10/23	05/16/23	WHA	AS11 NEWS AT 1		1-211-2	:30	7	\$120.00	NM	
Weeks:	Start Date	M-F/ End D		Spots/Week	Rate					
VVCCNS.	05/10/23	05/16		<u> </u>	\$120.00					

\$777.00

\$4,403.00

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Send Payment To:
WHAS
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #				Invoice	Month	May 2023
Invoice Date				Invoice	Period	05/01/23 - 05/16/23
Advertiser	POL/ Daniel	Ca	meron / F	R / Gove	rnor / K	Y
Product	KY Gov					
Estimate #	4257					

Agency Commission

Net Amount Due

Line Start	Date	End Da	ate Des	cription		Start/End Ti	ime <u>N</u>	TWTFSS	I	Length	Spots/ Week	Rate	Туре		
11 05/10)/23	05/16/2	23 WH. M-F	AS11 NEWS	AT 11	11-1135p	1	- 211- 2		:30	7	\$120.00	NM		
Spots: #	Ch	Day	Air Date	Air Time	Descripti	on		Start/End	Time	l enati	n Ad-ID			Rate	Туре
7	WHA		05/10/23			<u>o</u> NEWS AT 1	11 M-F/SU	11-1135p			DCKYGOV	TV03H		\$120.00	
1	WHA	•	05/10/23	_	_	NEWS AT 1		11-1135p			DCKYGOV			\$120.00	
2	WHA	_	05/11/23	_	_	NEWS AT 1		11-1135p			DCKYGOV			\$120.00	
3	WHA	_	05/12/23	_	_	NEWS AT 1		11-1135p			DCKYGOV			\$120.00	
5	WHA	_	05/14/23			NEWS AT 1		11-1135p			DCKYGOV			\$120.00	
4	WHA		05/14/23		_	NEWS AT 1					DCKYGOV			\$120.00	
6	WHA		05/15/23			NEWS AT 1		•			DCKYGOV			\$120.00	
12 05/10	0/23	05/13/2	23 WH. SAT	AS11 NEWS	AT 11	11-1135p	-	1-		:30	1	\$90.00	NM	•	
Week	_	Start Da 05/08/2				Spots/We	<u>eek</u> 1	Rate \$90.00							
Spots: #	Ch	Day	Air Date	Air Time	Descripti	on		Start/End	Time	Lengtl	n Ad-ID			Rate	Туре
1	WHA	S Sa	05/13/23	12:01 AM	WHAS11	NEWS AT 1	I1 SAT	11-1135p		:30	DCKYGOV	TV03H		\$90.00	NM
								Total Spo	ots	3	8				
Include	Invo	ice #	on Ch	eck - Pa	ymer	nt Terms	30 Da	ys				Gross Tota	a <u>l</u>	\$5,180.0	0