

PREVIEW



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

Property	WHAS		
Invoice #		Order #	2701419
Invoice Date		Alt Order #	WOC14121753
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/16/23	Flight Dates	05/10/23 - 05/16/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4290		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	509		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	M214806		
Product 1	706		
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/10/23	05/16/23	GMK @ 5A	5:00 AM-6:00 AM	11111--	:30	5	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/23 05/16/23 11111-- 5 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS W 05/10/23 5:22 AM GMK @ 5A 5:00 AM-6:00 AM :30 DCKYG0VTV03H \$80.00 NM 2 WHAS Th 05/11/23 5:10 AM GMK @ 5A 5:00 AM-6:00 AM :30 DCKYG0VTV03H \$80.00 NM 3 WHAS F 05/12/23 5:28 AM GMK @ 5A 5:00 AM-6:00 AM :30 DCKYG0VTV03H \$80.00 NM 4 WHAS M 05/15/23 5:39 AM GMK @ 5A 5:00 AM-6:00 AM :30 DCKYG0VTV03H \$80.00 NM 5 WHAS Tu 05/16/23 5:42 AM GMK @ 5A 5:00 AM-6:00 AM :30 DCKYG0VTV03H \$80.00 NM									
2	05/10/23	05/16/23	WHAS11 NEWS AT NO ON	12-1p	11111--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/23 05/16/23 11111-- 5 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS W 05/10/23 12:26 PM WHAS11 NEWS AT NOON 12-1p :30 DCKYG0VTV03H \$90.00 NM 2 WHAS Th 05/11/23 12:16 PM WHAS11 NEWS AT NOON 12-1p :30 DCKYG0VTV03H \$90.00 NM 3 WHAS F 05/12/23 12:48 PM WHAS11 NEWS AT NOON 12-1p :30 DCKYG0VTV03H \$90.00 NM 4 WHAS M 05/15/23 12:41 PM WHAS11 NEWS AT NOON 12-1p :30 DCKYG0VTV03H \$90.00 NM 5 WHAS Tu 05/16/23 12:28 PM WHAS11 NEWS AT NOON 12-1p :30 DCKYG0VTV03H \$90.00 NM									
3	05/10/23	05/15/23	GMA3	1-2p	1-111--	:30	4	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/23 05/16/23 1-111-- 4 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS W 05/10/23 1:55 PM GMA3 1-2p :30 DCKYG0VTV03H \$90.00 NM 2 WHAS Th 05/11/23 12:59 PM GMA3 1-2p :30 DCKYG0VTV03H \$90.00 NM 3 WHAS F 05/12/23 1:53 PM GMA3 1-2p :30 DCKYG0VTV03H \$90.00 NM 4 WHAS M 05/15/23 12:59 PM GMA3 1-2p :30 DCKYG0VTV03H \$90.00 NM									
4	05/10/23	05/15/23	WHAS11 NEWS @ 4P	4-5p	1-111--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/23 05/16/23 1-111-- 4 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS W 05/10/23 4:14 PM WHAS11 NEWS @ 4P 4-5p :30 DCKYG0VTV03H \$100.00 NM 2 WHAS Th 05/11/23 4:39 PM WHAS11 NEWS @ 4P 4-5p :30 DCKYG0VTV03H \$100.00 NM									

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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 Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4290		

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5	05/10/23	05/15/23	ABC WORLD NEWS	630-7p	1-----	:30	1	\$950.00	NM																																																																													
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6	05/10/23	05/15/23	ENTERTAINMENT TONI 7-730p GHT	7-730p	1-111--	:30	4	\$250.00	NM																																																																													
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8	05/10/23	05/10/23	A MILLION LITTLE THIN 10-11p GS	10-11p	--1----	:30	1	\$300.00	NM																																																																													
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12	05/10/23	05/12/23	135-205a M-F	135-205a	--WTF--	:30	2	\$25.00	NM																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>05/10/23</td> <td>05/16/23</td> <td>--WTF--</td> <td>2</td> <td>\$25.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>WHAS</td> <td>W</td> <td>05/10/23</td> <td>1:45 AM</td> <td>135-205a M-F</td> <td>135-205a</td> <td>:30</td> <td>DKYG0VTV03H</td> <td>\$25.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/10/23	05/16/23	--WTF--	2	\$25.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WHAS	W	05/10/23	1:45 AM	135-205a M-F	135-205a	:30	DKYG0VTV03H	\$25.00	NM																																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																	
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PREVIEW



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 Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4290		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
12	05/10/23	05/12/23	135-205a M-F	135-205a	--WTF--	:30	2	\$25.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WHAS</td> <td>F</td> <td>05/12/23</td> <td>1:45 AM</td> <td>135-205a M-F</td> <td>135-205a</td> <td>:30</td> <td>DCYGOVTV03H</td> <td>\$25.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHAS	F	05/12/23	1:45 AM	135-205a M-F	135-205a	:30	DCYGOVTV03H	\$25.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WHAS	F	05/12/23	1:45 AM	135-205a M-F	135-205a	:30	DCYGOVTV03H	\$25.00	NM																					
<u>Total Spots</u>							29																								

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$6,085.00
<u>Agency Commission</u>	\$912.75
<u>Net Amount Due</u>	\$5,172.25