

PREVIEW



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

Property	WHAS		
Invoice #		Order #	2751631
Invoice Date		Alt Order #	WOC14232077
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/21/23	Flight Dates	08/08/23 - 08/21/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4392		
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																																																																																																																																																																												
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P.O. Box 637386
Cincinnati, OH 45263-7386

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2 WHAS Sa 08/19/23 7:42 AM GOOD MORNING AMERICA 7-9a :30 DCKYG0VTV04H \$90.00 NM									
4	08/08/23	08/19/23	GMK WEEKEND 9-10A ICA	9-10a	-----1-	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> 08/08/23 <u>End Date</u> 08/14/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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 Sa 08/12/23 9:58 AM GMK WEEKEND 9-10A 9-10a :30 DCKYG0VTV04H \$90.00 NM									
Weeks: <u>Start Date</u> 08/15/23 <u>End Date</u> 08/21/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
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>									
2 WHAS Sa 08/19/23 9:56 AM GMK WEEKEND 9-10A 9-10a :30 DCKYG0VTV04H \$90.00 NM									
5	08/08/23	08/20/23	GOOD MORNING AMER 8:00 AM-9:00 AM ICA	8:00 AM-9:00 AM	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 08/08/23 <u>End Date</u> 08/14/23 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
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1 WHAS Su 08/13/23 8:48 AM GOOD MORNING AMERICA 8:00 AM-9:00 AM :30 DCKYG0VTV04H \$100.00 NM									
Weeks: <u>Start Date</u> 08/15/23 <u>End Date</u> 08/21/23 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
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2 WHAS Su 08/20/23 8:29 AM GOOD MORNING AMERICA 8:00 AM-9:00 AM :30 DCKYG0VTV04H \$100.00 NM									
6	08/08/23	08/21/23	WHAS11 NEWS @ 5p ICA	5-530p	11111--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> 08/08/23 <u>End Date</u> 08/14/23 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$200.00									
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1 WHAS Tu 08/08/23 5:15 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
2 WHAS W 08/09/23 5:16 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
3 WHAS Th 08/10/23 5:28 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
4 WHAS F 08/11/23 5:11 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
5 WHAS M 08/14/23 5:14 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
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6 WHAS Tu 08/15/23 5:12 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
7 WHAS W 08/16/23 5:24 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
8 WHAS Th 08/17/23 5:22 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
9 WHAS F 08/18/23 5:23 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
10 WHAS M 08/21/23 5:21 PM WHAS11 NEWS @ 5p 5-530p :30 DCKYG0VTV04H \$200.00 NM									
7	08/08/23	08/21/23	WHAS11 NEWS @ 6p ICA	6-630p	11111--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> 08/08/23 <u>End Date</u> 08/14/23 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$250.00									

PREVIEW



Send Payment To:

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

Invoice #		Invoice Month	August 2023
Invoice Date		Invoice Period	07/31/23 - 08/21/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4392		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
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PREVIEW



Send Payment To:

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

Invoice #		Invoice Month	August 2023
Invoice Date		Invoice Period	07/31/23 - 08/21/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4392		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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Total Spots **64**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$12,660.00
<u>Agency Commission</u>	\$1,899.00
<u>Net Amount Due</u>	\$10,761.00