

Flexpoint Media-R
Attention: Neal McDonald
P.O. Box 1051

New Albany, OH 43054

NVOICE

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

-	Invoice #	38313-1
	Invoice Date	03/31/24
	Invoice Month	March 2024
	Invoice Period	02/26/24 - 03/19/24

	National	Sales Region
_	KATZ WASHINGTON DC - R	Sales Office
	Account Executive KATZ WASHINGTON DC - R	Account Executive
_	WJFW-TV	Property

Order#	38313
Alt Order#	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Ad Pro	Cash	Billing Calendar Billing Type Special Handling
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Product 1/2	Advertiser Code	Agency Code
830	615	

Advertiser Ref	Agency Ref	

		9			œ			7			o			U			4			ယ			N				Line
WJFW		WJFW	WHW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		Warw	76000
		Newswatch 12 Morning News			Newswatch 12 Morning News			Newswatch 12 Morning News	,		Newswatch 12 Morning News			Newswatch 12 Morning News			Newswatch 12 Morning News			Newswatch 12 Morning News			Newswatch 12 Morning News			Newswatch 12 Morning News	Channel Description
		5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM			5:00 AM-7:00 AM	Time
M 03/18/24	03/18/24 to 03/24/24		F 03/15/24	03/11/24 to 03/17/24		Th 03/14/24	03/11/24 to 03/17/24		W 03/13/24	03/11/24 to 03/17/24		Tu 03/12/24	03/11/24 to 03/17/24		M 03/11/24	03/11/24 to 03/17/24		F 03/08/24	03/04/24 to 03/10/24		Th 03/07/24	03/04/24 to 03/10/24		W 03/06/24	03/04/24 to 03/10/24		Day Date
1:00	1x		1:00	1x		1:00	1x		1:00	1×		1:00	1x		1:00	1x		1:00	1x		1:00	1x		1:00	1x		Length
5:44 AM	M		5:20 AM	F		5:53 AM	T		5:09 AM	W		6:31 AM	T-		5:45 AM	M		5:55 AM	F		5:49 AM	T		5:35 AM	W		Length Air Time
HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			Rate Reconciliation Ref #
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WJFW-TV 3217 County Road G Rhinelander, WI 54501 Main: (715) 365-8812 Billing:

Billing Address:

Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051

New Albany, OH 43054

INVOICE

Advertiser	POI / HOVDE FOR WISCONSIN
Adveruser	FOU HOVEE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

	Invoice #	38313-1
_	Invoice Date	03/31/24
	Invoice Month	March 2024
	Invoice Period	02/26/24 - 03/19/24
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Property	WJFW-TV	0
Account Executive	Account Executive KATZ WASHINGTON DC - R	≥
Sales Office	KATZ WASHINGTON DC - R	ō
Sales Region	National	0

Order#	38313
Alt Order#	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

T T		Special Handling
×	Cash	Billing Type
Ъ	Broadcast	Billing Calendar
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Product 1/2	Advertiser Code	Agency Code
830	615	

Advertiser Ref	Agency Ref

	\$		17			6		5			14			ಭ			12			3			10	Line
WJFW	WJFW	WJFW	WJFW	WJFW		WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	Channel
	Today Show I		Today Show I		roady Click I	Today Show I		Today Show I			Newswatch 12 Morning News	Channel Description												
	7:00 AM-9:00 AM		7:00 AM-9:00 AM		1.00 Au-9.00 Au	7-00 AM-0-00 AM		7:00 AM-9:00 AM			5:00 AM-7:00 AM	Time												
03/11/24 F		03/11/24 Th		×	03/11/24	ď	03/11/24		Z	03/11/24		П	03/04/2		ᆉ	03/04/2		≶	03/04/2		Tu	03/18/2		Day
03/11/24 to 03/17/24 F 03/15/24		03/11/24 to 03/17/24 Th 03/14/24		03/13/24	03/11/24 to 03/17/24	03/12/24	03/11/24 to 03/17/24		03/11/24	03/11/24 to 03/17/24		03/08/24	03/04/24 to 03/10/24		03/07/24	03/04/24 to 03/10/24		03/06/24	03/04/24 to 03/10/24		03/19/24	03/18/24 to 03/24/24		Date
1:00		1:00 1x		1:00	1×	1:00	1x		1:00	1x		1:00	1x		1:00	1x		1:00	1x		1:00	1x		Length
8:41 AM		8:51 AM		8:41 AM	W	8:34 AM	T		8:46 AM	M		7:26 AM	F		8:43 AM	T		8:34 AM	W		6:41 AM	-T		Length Air Time
HVDE2404H		HVDE2404H		HVDE2404H		HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
\$300.00		\$300.00		\$300.00		\$300.00			\$300.00		,	\$300.00			\$300.00			\$300.00			\$200.00			Rate
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Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051 New Albany, OH 43054

INVOICE

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/19/24

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Sales Region	Sales Office	count l	Property
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National	KATZ WASHINGTON DC - R	Account Executive KATZ WASHINGTON DC - R	WJFW-TV

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Order Flight	Deal#	Alt Order#	Order#
03/06/24 - 03/19/24		28362177	38313

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ס		Special Handling
Þ	Cash	Billing Type
⊳	Broadcast	Billing Calendar

Agency Code	
Advertiser Code	615
Product 1/2	088

Advertiser Ref	Agency Ref	

		27			26			25			24			23			22			2			20			19	Line
WJFW		WJFW	WJFW		WJFW	WJFW		WAFW	WJFW		WJFW	WHLW		WJFW	WJFW		WJFW	WALW		WJFW	WJFW		WJFW	Warw		WJFW	Channel
		Today With Hoda & Jenna			Today Show I			Today Show I	Channel Description																		
		10:00 AM-11:00 AM			7:00 AM-9:00 AM			7:00 AM-9:00 AM	Time																		
Тh	03/11/2		≶	03/11/2		Τu	03/11/2		M	03/11/2		TI	03/04/2		Τh	03/04/2		×	03/04/2		Tu	03/18/2		⊠	03/18/2		Day
03/14/24	03/11/24 to 03/17/24		03/13/24	03/11/24 to 03/17/24		03/12/24	03/11/24 to 03/17/24		03/11/24	03/11/24 to 03/17/24		03/08/24	03/04/24 to 03/10/24		03/07/24	03/04/24 to 03/10/24		03/06/24	03/04/24 to 03/10/24		03/19/24	03/18/24 to 03/24/24		03/18/24	03/18/24 to 03/24/24		Date
1:00	1×		1:00	1x	-	1:00	1x		1:00	1x		1:00	1×		Length												
10:56 AM	T		10:31 AM	W		10:49 AM	-T		10:31 AM	M		10:55 AM	! ! ! !		10:58 AM	T		10:59 AM	W		8:35 AM	-T		8:50 AM	M		Length Air Time
HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H	-		HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$300.00			\$300.00			Rate
																											Reconciliation
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Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051 New Albany, OH 43054

Special Handling

INVOICE

5004	Estimate Number 5004
WI-SEN	Product
POL/ HOVDE FOR WISCONSIN	Advertiser

		T
tiser	POL/ HOVDE FOR WISCONSIN	
ct	WI-SEN	1
ate Number	5004	1

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Order#	Invoice Period	Invoice Month	Invoice Date	IIIVOICE #
38313	02/26/24 - 03/19/24	March 2024	03/31/24	30313-1

Property	WJFW-TV
Account Executive	Account Executive KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cach

Order Flight Deal # Alt Order#

03/06/24 - 03/19/24

28362177

830	Product 1/2
615	Advertiser Code
	Agency Code

Advertiser Ref	Agency Ref	

	36			<u>ვ</u>			34			33			32				3			30			29			28	Line
	WJFW	WJFW	WJFW		WJFW	WHLW		WJFW	WALW		WJFW	WHLW		WJFW	Channe												
	Person, Place or Things			Person, Place or Things			Person, Place or Things			Person, Place or Things			Person, Place or Things	Pictionary			Person, Place or Things			Today With Hoda & Jenna			Today With Hoda & Jenna			Today With Hoda & Jenna	Channel Description
	1:00 PM-1:30 PM			1:00 PM-1:30 PM			1:00 PM-1:30 PM			1:00 PM-1:30 PM			1:00 PM-1:30 PM	2:00 PM-2:30 PM			1:00 PM-1:30 PM			10:00 AM-11:00 AM			10:00 AM-11:00 AM			10:00 AM-11:00 AM	Птте
03/11/2		Tu	03/11/2		M	03/11/2		П	03/04/2		Тh	03/04/2		근	M	03/04/2		ľu	03/18/2		Z	03/18/2		F	03/11/2		Day
03/11/24 to 03/17/24		03/12/24	03/11/24 to 03/17/24		03/11/24	03/11/24 to 03/17/24		03/08/24	03/04/24 to 03/10/24		03/07/24	03/04/24 to 03/10/24		03/12/24	03/06/24	03/04/24 to 03/10/24		03/19/24	03/18/24 to 03/24/24		03/18/24	03/18/24 to 03/24/24		03/15/24	03/11/24 to 03/17/24		Date
1×		1:00	1x		1:00	:00	1x		1:00	1x		1:00	1x		1:00	1x		Length									
W		1:17 PM	-T		1:19 PM	M		1:18 PM	F		1:25 PM	T		2:10 PM		W		10:32 AM	-T		10:01 AM	M		10:50 AM			Length Air Time Ad-ID
		HVDE2404H				HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID												
		\$200.00			\$200.00			\$200.00			\$200.00			\$200.00	\$200.00			\$200.00			\$200.00			\$200.00			Rate
														MG for 31.1 03/06	See MG 31.2												Reconciliation
								1			-1			2	1			-1			-7						Ref#



Flexpoint Media-R
Attention: Neal McDonald
P.O. Box 1051

New Albany, OH 43054

INVOICE

Estimate Number 5004	Product W	Advertiser P
004	WI-SEN	POL/ HOVDE FOR WISCONSIN

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/19/24

Property WJFW-TV
Account Executive KATZ WASHINGTON DC - R
Sales Office KATZ WASHINGTON DC - R
Sales Region National

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Order Flight	Deal #	Alt Order#	Order#
03/06/24 - 03/19/24		28362177	38313

Pr		Special Handling
Ac	Cash	Billing Type
Ą	Broadcast	Billing Calendar

830	Product 1/2
615	Advertiser Code
	Agency Code

Advertiser Ref	Agency Ref	

4 5	4	ಚ	42	4	40	ప్ర	88	Line 36
WJFW WJFW	WJFW WALW	WJFW	WJFW	WJFW	WJFW WFLW	WJFW	WJFW WFW	
Jeopardy!	Jeopardy!	Jeopardy!	Jeopardy!	Jeopardy!	Person, Place or Things	Person, Place or Things	Person, Place or Things	Channel Description WJFW Person, Place or Things WJFW Person, Place or Things
4:30 PM-5:00 PM	4:30 PM-5:00 PM	4:30 PM-5:00 PM	4:30 PM-5:00 PM	4:30 PM-5:00 PM	1:00 PM-1:30 PM	1:00 PM-1:30 PM	1:00 PM-1:30 PM	1:00 PM-1:30 PM 1:00 PM-1:30 PM
03/11/24 M	03/04/24 F	03/04/24 Th	03/04/24 W	03/18/24 Tu	03/18/24 M	03/11/24 F	03/11/24 Th	E316#74
03/11/24 to 03/17/24 M 03/11/24	03/04/24 to 03/10/24 F 03/08/24	03/04/24 to 03/10/24 Th 03/07/24	03/04/24 to 03/10/24 W 03/06/24	03/18/24 to 03/24/24 Tu 03/19/24	03/18/24 to 03/24/24 M 03/18/24	03/11/24 to 03/17/24 F 03/15/24	03/11/24 to 03/17/24 Th 03/14/24	Day Date W 03/13/24
1:00	1:00	1:00 1x	1:00 1x	1:00 1x	1:00	1:00	1:00	Length 1:00
4:55 PM	4:44 PM	4:59 PM	4:44 PM	1:17 PM	1:17 PM	1:17 PM	1:25 PM	Length Air Time 224 1:00 1:10 PM
HVDE2404H	HVDE2404H	HVDE2404H	HVDE2404H	HVDE2404H	HVDE2404H	HVDE2404H	HVDE2404H	Ad-ID HVDE2404H
\$750.00	\$750.00	\$750.00	\$750.00	\$200.00	\$200.00	\$200.00	\$200.00	Rate Reconciliation \$200.00
1	_							Ref#



Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051

New Albany, OH 43054

INVOICE

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number 5004	5004

Invoice	5004	lumber
Invoice	WI-SEN	
Invoice	POL/ HOVDE FOR WISCONSIN	

	Invoice #	38313-1
	Invoice Date	03/31/24
	Invoice Month	March 2024
	Invoice Period	02/26/24 - 03/19/24
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	Billing Type Cash	Billing Calendar Broadcast	Sales Region National	Sales Office K	Account Executive KATZ WASHINGTON DC - R	Property
		it .		KATZ WASHINGTON DC - R	ASHINGTON DC - R	WJFW-TV
	_					
Produc	Advert	Agenc	Order	Deal#	Alt Ord	Order

Order#	38313
Alt Order#	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Agency Ref	Product 1/2	Advertiser Code	Agency Code
	830	615	

Advertiser Ref	Agency Ref	

		53			52			51			50			49			48			47			46			4 5	Line
WJFW		WJFW	WHW		WJFW	WJFW		WJFW																			
		Newswatch 12 6p			Newswatch 12 6p			Newswatch 12 6p			Jeopardy!	Channel Description															
		6:00 PM-6:30 PM			6:00 PM-6:30 PM			6:00 PM-6:30 PM			4:30 PM-5:00 PM	Time															
П	03/04/24		Th	03/04/24		٧	03/04/24		Tu	03/18/24		Z	03/18/24		П	03/11/24		Τh	03/11/24		×	03/11/24		ī	03/11/24		Day
03/08/24	03/04/24 to 03/10/24		03/07/24	03/04/24 to 03/10/24		03/06/24	03/04/24 to 03/10/24		03/19/24	03/18/24 to 03/24/24		03/18/24	03/18/24 to 03/24/24		03/15/24	03/11/24 to 03/17/24		03/14/24	03/11/24 to 03/17/24		03/13/24	03/11/24 to 03/17/24		03/12/24	03/11/24 to 03/17/24		Date
1:00	1×		1:00	1x		1:00	1×		1:00	1x		1:00	1×		Length												
6:08 PM	F		6:19 PM	T		6:24 PM	W		4:54 PM	-T		4:55 PM	M		4:44 PM	F		4:59 PM	T		4:59 PM	W		4:55 PM	T		Length Air Time Ad-ID
HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
\$800.00			\$800.00			\$800.00			\$750.00			\$750.00			\$750.00			\$750.00			\$750.00			\$750.00			Rate Reconciliation
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03/31/24 38313-1



Billing Address:

Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051

New Albany, OH 43054

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

		Invoice #
iser	POL/ HOVDE FOR WISCONSIN	Invoice Date
124	WI-SEN	Invoice Month
te Number 5004	5004	Invoice Perioc

Alt Order # 28362177 Deal #	Invoice Month Invoice Period Order #	March 2024 02/26/24 - 03/19/24 38313
	Order#	38313
Deal #	Alt Order#	28362177
	Deal #	

Pr		Special Handling
Ą	Cash	Billing Type
Ą	Broadcast	Billing Calendar

Sales Region

National

Order Flight

03/06/24 - 03/19/24

Account Executive KATZ WASHINGTON DC - R
Sales Office KATZ WASHINGTON DC - R

Property

WJFW-TV

Product 1/2	Advertiser Code	Agency Code
830	615	

Advertiser Ref	Agency Ref	

	62			61			60			59			58			57			56			55			54	Line
	WJFW	WELW		WJFW	WJFW		WJFW	WJFW		WJFW	WHLW		WJFW	WHLW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	25.11
	Weakest Link	Law & Order SVU		Weakest Link			Newswatch 12 6p	Channel Description																		
	9:00 PM-10:00 PM	8:00 PM-9:00 PM		9:00 PM-10:00 PM			6:00 PM-6:30 PM	Time																		
03/18/24	:	ゴゴ	03/11/24		Tu	03/18/24		Ζ	03/18/24		77	03/11/24		Т'n	03/11/24		×	03/11/24		Tu	03/11/24		Μ	03/11/24		Day
03/18/24 to 03/24/24	-	03/12/24	03/11/24 to 03/17/24		03/19/24	03/18/24 to 03/24/24		03/18/24	03/18/24 to 03/24/24		03/15/24	03/11/24 to 03/17/24		03/14/24	03/11/24 to 03/17/24		03/13/24	03/11/24 to 03/17/24		03/12/24	03/11/24 to 03/17/24		03/11/24	03/11/24 to 03/17/24		Date
1×		:00 1:00	1x		1:00	1x		1:00	1×		1:00	1x		1:00	1x		1:00	1×		1:00	1x		1:00	1x		Length
-T	0.10	8-40 PM	-T		6:08 PM	-T		6:24 PM	M		6:16 PM	F		6:23 PM	T		6:24 PM	W		6:24 PM	-T		6:09 PM	M		Length Air Time
	11017	HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
		\$550.00 Mc			\$800.00			\$800.00			00.008			\$800.00			\$800.00			\$800.00			\$800.00			Rate
	MO 101 01.1 03/12	See MG 61.2										!													**************************************	Reconciliation
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Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051 New Albany, OH 43054

INVOICE

Advertiser POL/ HOVDE FOR WISCONSIN
Product WI-SEN
Estimate Number 5004

Invoice #	38313-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	42/26/24 - 03/19/24

Page 8 of 10

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	National	Sales Region
	KATZ WASHINGTON DC - R	Sales Office
7	Account Executive KATZ WASHINGTON DC - R	Account Executive
	WJFW-TV	Property

Order Flight	Deal #	Alt Order#	Order#
03/06/24 - 03/19/24		28362177	38313

Billing Calendar	Broadcast	À
Billing Type	Cash	Ą
Special Handling		Pr
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Product 1/2	Advertiser Code	Agency Code
830	615	

Advertiser Ref	Agency Ref	

70		69			8			67			66			65			64			63			ន	Line
WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW	i	WJFW	WJFW		WJFW	WJFW		WJFW	WJFW	WHLW	WJFW	200 miles
PGA: Arnold Palmer Invita		PGA: The Players Champion			American Athlete	American Athlete		Today's Homeowner			Today Show Saturday			Today Show Saturday			Chicago MED			Chicago MED	Password		Weakest Link	Channel Description
1:30 PM-5:00 PM		1:00 PM-6:00 PM			8:00 AM-8:30 AM			8:00 AM-8:30 AM			6:00 AM-7:30 AM			6:00 AM-7:30 AM			7:00 PM-8:00 PM			7:00 PM-8:00 PM			9:00 PM-10:00 PM	Time
<u>د</u> د	03/11/2		Sa	03/11/2		Sa Sa	03/04/2		Sa	03/11/2		Sa	03/04/2		8	03/11/2		×	03/04/2		Tu	Tu Passwo	;	Day
03/16/24	03/11/24 to 03/17/24		03/16/24	03/11/24 to 03/17/24		<i>03/09/24</i> 03/09/24	03/04/24 to 03/10/24		03/16/24	03/11/24 to 03/17/24		03/09/24	03/04/24 to 03/10/24		03/13/24	03/11/24 to 03/17/24		03/06/24	03/04/24 to 03/10/24		Tu 03/19/24 1:00 9:3:	03/19/24		Date
1:00	1 X		1:00	×		<i>:00</i> 1:00	1x		1:00	1x		1:00	1×		1:00	1x		1:00	1x		1:00	.00:		Length
1:03 PM	S-		8:18 AM	S-		8:17 AM	S-		6:59 AM	S-		6:59 AM	S-		7:20 PM	W		7:21 PM	W		9:33 PM	oct link		Length Air Time
HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
\$500.00			\$100.00			<i>\$100.00</i> \$100.00			\$200.00			\$200.00			\$750.00			\$750.00			\$550.00	\$550.00		Rate
						See MG 67.2 MG for 67.1 03/09															MG for 62.1 03/19	See MG 62.2		Reconciliation
_		-				2 1												_			N	1		Ref#



New Albany, OH 43054 Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051

INVOICE

Advertiser	POL/ HOVDE FOR WISCONSIN
Product	WI-SEN
Estimate Number	5004

	Invoice #	38313-1
	Invoice Date	03/31/24
	Invoice Month	March 2024
L	Invoice Period	02/26/24 - 03/19/24
l		

Property	WJFW-TV
Account Executive	Account Executive KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

1		1
Billing Calendar	Broadcast	$\overline{}$
Billing Type	Cash	$\overline{}$
Special Handling		Ŧ

Product 1/2	Advertiser Code	Agency Code
830	615	

Advertiser Ref	Agency Ref	

			76			75			74			73			72			71			70	Line
	Warm		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	WJFW		WJFW	Warw		WJFW	WHLW		Warw	Channe
<u>Aire</u>	The Voice		That's My Jam	Harry Potter and The Chamber of S		That's My Jam			PGA: Arnold Palmer Invita			PGA: The Players Champion			Today Show Sunday			Today Show Sunday			PGA: Arnold Palmer Invita	Line Channel Description
Aired Spots			8:00 PM-9:00 PM			8:00 PM-9:00 PM			1:30 PM-5:00 PM			12:00 PM-5:00 PM			7:00 AM-8:00 AM			7:00 AM-8:00 AM			1:30 PM-5:00 PM	Time
76	Su Su	03/11/2		Su Su	03/04/2		Su	03/04/2		Su	03/11/2		Su	03/11/2		Su	03/04/2		Sa	03/04/2		Day
	<i>03/17/24</i> 03/17/24	03/11/24 to 03/17/24		03/10/24 03/10/24	03/04/24 to 03/10/24		03/10/24	03/04/24 to 03/10/24		03/17/24	03/11/24 to 03/17/24		03/17/24	03/11/24 to 03/17/24		03/10/24	03/04/24 to 03/10/24		03/09/24	03/04/24 to 03/10/24		Day Date
	<i>:00</i> 1:00	1x		.00 1:00	1×		1:00	1x		1:00	1x .		1:00	1×		1:00	1x		1:00	1x		Length
	8:38 PM	S		9:04 PM	S		3:04 PM	S		12:03 PM	S		7:28 AM	S		7:56 AM	S		3:46 PM			Length Air Time
	HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			HVDE2404H			Ad-ID
	<i>\$500.00</i> \$500.00			\$500.00 \$500.00			\$500.00			\$500.00			\$250.00			\$250.00			\$500.00			Rate
	See MG 76.2 MG for 76.1 03/17			See MG 75.2 MG for 75.1 03/10																		Reconciliation R
	21			2 1			ح			ے			_			->			>			Ref#

Gross Total
\$31,200.00
Payment Terms 30 Days

Flexpoint Media-R Attention: Neal McDonald P.O. Box 1051 New Albany, OH 43054

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POL/ HOVE	Π

Estimate Number 5004	Product WI-SEN	Advertiser POL/ HOVDE FOR WISCONSIN
		WISCONSIN

Invoice Month March 2024

Property	WJFW-TV
Account Executive	Account Executive KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order#	38313
Alt Order#	28362177
Deal #	
Order Flight	03/06/24 - 03/19/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

ı		
	Agency Code	
Ь	Advertiser Code	615
_	Product 1/2	830

3illing Calendar	Broadcast
3illing Type	Cash
Special Handling	

Advertiser Code	615
Product 1/2	830
Agency Ref	
Advertiser Ref	

Agency	
Commission	

Net Amount Due \$4,680.00

\$26,520.00

Invoice Balance as of 04/11/24 4:26:55 PM CT

\$0.00