

WHBQ-TV IMAGICOMM MEMPHIS PO Box 931731 Atlanta, GA 31193-1731 Main: (901) 320-1313 Billing: (901) 320-1391

Billing Address:

Flexpoint Media Attention: Accounts Payable PO Box 1051 New Albany, OH 43054

Send Payment To:

WHBQ-TV IMAGICOMM MEMPHIS PO Box 931731 Atlanta, GA 31193-1731

INVOICE

VOICE				
Property	WHBQ-TV			
Invoice #	10743878-2	Order#	Order # 10743878	
Invoice Date	02/25/24	Alt Order #	Roger Wicker for Sena	
Invoice Month	February 2024	Deal #		
Invoice Period	01/29/24 - 01/30/24	Flight Dates	01/17/24 - 01/30/24	
Advertiser	POL/Roger Wicker/F	R/Sen/MS-A		
Product	WICKER FOR SEN	TE		
Estimate #	4691			
	Account Executive	Washington I	DC CoxReps ashington DC	
	Sales Office	CoxReps Wa		
	Sales Region	National		
	Agency Code	TV20140		
	Advertiser Code	567		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	P00048428		
	Advertiser Ref	P00061433-A	-A	
	Product 1	776		
	Product 2			

Line	Spot #	<u> Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
16	2	WHBQ	M 01/29/24	5:24 PM M-F Local News	5-530p	:30 RW24011201H	\$185.00 NM
			Candidate Disco	unt Rate			
30	1	WHBQ	M 01/29/24	9:13 PM M-F Local News	9p-10p	:30 RW24011201H	\$185.00 NM
			Candidate Disco	unt Rate			
29	1	WHBQ	Tu 01/30/24	11:21 AM M-F Local News	11a-1130a	:30 RW24011201H	\$135.00 NM
			Candidate Disco	unt Rate			
17	2	WHBQ	Tu 01/30/24	5:14 PM M-F Local News	5-530p	:30 RW24011201H	\$185.00 NM
			Candidate Disco	unt Rate	•		
31	2	WHBQ	Tu 01/30/24	6:13 PM M-F 6p Local News	6p-630p	:30 RW24011201H	\$185.00 NM
-			MG for 31.1 01/2		op occip		***************************************
			Candidate Disco	unt Rate			
22	2	WHBQ	Tu 01/30/24	9:14 PM M-F Local News	9p-10p	:30 RW24011201H	\$185.00 NM
			Candidate Disco	unt Rate	, -1		,
					Total Spots	6	
					Total Opots	U	

Payment Terms 30 Days

\$1,060.00	Gross Total
\$159.00	Agency Commission
\$901.00	Net Amount Due
\$0.00	Invoice Balance as of 03/13/24 11:08:49 AM CT

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