



REMIT TO  
PO BOX 7009  
SPRINGFIELD, OR 97475  
ph: (541) 225-1144  
fx: (541) 342-1568

Advertiser  
Agency  
Buyer  
Salesperson

Dr Tyler Johnson Indiana State Sen(5769)  
FlexPoint Media Inc --EDI (1079)  
Eversole,Whitney  
Katz Washington DC, Katz Washington DC  
(1035)  
ph: (000) 000-0000  
None  
Political - Candidates (1151)  
297/400/2239 (4035)  
National/Political Candidate - Agency  
2239/27763545

Invoice 117080  
Inv Date 5/29/2022  
Terms Cash In Advance  
Contract 6755  
Bill Type Standard  
Period 4/25/2022 - 5/29/2022

FlexPoint Media Inc --EDI  
PO BOX 1051  
NEW ALBANY, OH 43054-1051

AgM

Special Handling  
Product  
Brand  
Acct Types  
Est/External #  
Demo  
Revision  
Comments

1539433

CO-OP/Order Type No/Normal  
Package  
Gen. Date 5/31/2022 4:04:48PM

Ft Wayne FOX (WFFT)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>								
1.0	SPOT	By Orbit-[T]WFFT LO	Day,M-1,Tu-1,W-1,Th-1,F-1	04/25/22 10:12PM (Mo)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
1.0	SPOT	By Orbit-[T]WFFT LO	Day,M-1,Tu-1,W-1,Th-1,F-1	04/26/22 10:39PM (Tu)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
1.0	SPOT	By Orbit-[T]WFFT LO	Day,M-1,Tu-1,W-1,Th-1,F-1	04/27/22 10:57PM (We)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
1.0	SPOT	By Orbit-[T]WFFT LO	Day,M-1,Tu-1,W-1,Th-1,F-1	04/28/22 10:35PM (Th)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
1.0	SPOT	By Orbit-[T]WFFT LO	Day,M-1,Tu-1,W-1,Th-1,F-1	04/29/22 10:26PM (Fr)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
2.0	SPOT	10:00:00PM-WFFT LO	Day,M-1	05/02/22 10:22PM (Mo)	00:30	WFFT LOCAL NEWS 1ST @ 10PM	TJINSD14TV01H	\$120.00	
3.0	SPOT	11:00:00PM-WFFT LO	Day,Sa-1	04/30/22 11:58PM (Sa)	00:30	WFFT LOCAL NEWS 1ST @ 10PM LATE	TJINSD14TV01H	\$60.00	

We warrant that the actual broadcast information shown on this invoice was taken FROM the official program log.

Gross Total	\$780.00	Total Spots	7
Commission	(\$117.00)		
Net Total	\$663.00		