

PREVIEW



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

Property	WHAS		
Invoice #		Order #	2464554
Invoice Date		Alt Order #	WOC13578492
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/01/22	Flight Dates	04/19/22 - 04/25/22
Advertiser	POL/ Craig Greenberg / D / Mayor / KY		
Product	candidate		
Estimate #	10564		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	634		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1700AGY		
Advertiser Ref	199378		
Product 1	674		
Product 2			

Billing Address:

GMMB - Greer Margolis Mitchell / POL
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

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	
2	04/19/22	04/25/22	GOOD MORNING AMER 7-9a ICA	7-9a	MTWTF--	:30	2	\$120.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/22 04/25/22 MTWTF-- 2 \$120.00										
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 M 04/25/22 8:54 AM GOOD MORNING AMERICA 7-9a :30 CG1002H \$120.00 NM										
8	04/19/22	04/25/22	WHAS11 NEWS @ 5p	5-530p	MTWTF--	:30	2	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/22 04/25/22 MTWTF-- 2 \$200.00										
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 M 04/25/22 5:14 PM WHAS11 NEWS @ 5p 5-530p :30 CG1002H \$200.00 NM										
<u>Total Spots</u>							2			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$320.00
<u>Agency Commission</u>	\$48.00
<u>Net Amount Due</u>	\$272.00