

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2462009-1	Order #	2462009
Invoice Date	04/24/22	Alt Order #	WOC13572949
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/18/22	Flight Dates	04/11/22 - 04/24/22
Advertiser	POL/ David Nicholson / D / Mayor / KY		
Product	CANDIDATE		
Estimate #	2860		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915247		
Advertiser Code	371		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	20106AG		
Advertiser Ref	198872		
Product 1	359		
Product 2			

Billing Address:

Hulsen Media Services / POL
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

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
1	04/11/22	04/18/22	WHAS11 WAKE UP NE WS @ 630A	6:30 AM-7:00 AM	1-111--	:30	4	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 1-111-- 4 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WHAS	M	04/11/22		WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:00		\$80.00 NM
See MG 2.5,2.6									
1	WHAS	W	04/13/22	6:52 AM	WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:30	CPMNI CHOLSOND009H	\$80.00 NM
2	WHAS	Th	04/14/22	6:41 AM	WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:30	CPMNI CHOLSOND009H	\$80.00 NM
3	WHAS	F	04/15/22	6:39 AM	WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:30	CPMNI CHOLSOND009H	\$80.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 1----- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WHAS	M	04/18/22	6:39 AM	WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:30	CPMNI CHOLSOND009H	\$80.00 NM
2	04/11/22	04/18/22	WHAS11 NEWS AT NO ON	12-1p	1-11---	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 1-11--- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WHAS	M	04/11/22		WHAS11 NEWS AT NOON	12-1p	:00		\$50.00 NM
See MG 2.5,2.6									
6	WHAS	W	04/13/22		WHAS11 WAKE UP NEWS @ 6:30 AM-7:00 AM	6:30 AM-7:00 AM	:00		\$80.00 NM
Credited									
1	WHAS	W	04/13/22	12:23 PM	WHAS11 NEWS AT NOON	12-1p	:30	CPMNI CHOLSOND005H	\$50.00 NM
5	WHAS	Th	04/14/22		WHAS11 NEWS AT NOON	12-1p	:00		\$50.00 NM
Credited									
2	WHAS	Th	04/14/22	12:50 PM	WHAS11 NEWS AT NOON	12-1p	:30	CPMNI CHOLSOND009H	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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DUPLICATE INVOICE



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WHAS
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Cincinnati, OH 45263-7386

Invoice #	2462009-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/18/22
Advertiser	POL/ David Nicholson / D / Mayor / KY		
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Total Spots 14

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Cincinnati, OH 45263-7386

Invoice #	2462009-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/18/22
Advertiser	POL/ David Nicholson / D / Mayor / KY		
Product	CANDIDATE		
Estimate #	2860		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00

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