

# DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2684587-1	Order #	2684587
Invoice Date	04/09/23	Alt Order #	WOC14091847
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/06/23	Flight Dates	03/31/23 - 04/06/23
Advertiser	ISS/ Bluegrass Freedom Action		
Product	MBGFA		
Estimate #	11827		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	855		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	3924AG		
Advertiser Ref	M214038		
Product 1	1025		
Product 2			

Billing Address:

**Mentzer Media Services/ POL**  
**Attention: Accounts Payable**  
**2210 Grey Fox Ct**  
**Bel Air, MD 21015**

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	03/31/23	04/06/23	GOOD MORNING AMER 7-9a ICA		- 1111 - -	:30	4	\$325.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/31/23	04/06/23	- 1111 - -	4	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	03/31/23	8:55 AM	GOOD MORNING AMERICA	7-9a	:30	BFA23TV01H	\$325.00	NM
2	WHAS	Tu	04/04/23	8:47 AM	GOOD MORNING AMERICA	7-9a	:30	BFA23TV01H	\$325.00	NM
3	WHAS	W	04/05/23	8:55 AM	GOOD MORNING AMERICA	7-9a	:30	BFA23TV01H	\$325.00	NM
4	WHAS	Th	04/06/23	8:55 AM	GOOD MORNING AMERICA	7-9a	:30	BFA23TV01H	\$325.00	NM
2	03/31/23	04/01/23	GOOD MORNING AMER 6:58 AM-9:00 AM ICA		- - - - - 1 -	:30	1	\$180.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/27/23	04/02/23	- - - - - 1 -	1	\$180.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	Sa	04/01/23	8:10 AM	GOOD MORNING AMERICA	6:58 AM-9:00 AM	:30	BFA23TV01H	\$180.00	NM
3	03/31/23	04/02/23	GOOD MORNING AMER 8-9a ICA		- - - - - 1	:30	1	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/27/23	04/02/23	- - - - - 1	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	Su	04/02/23	7:57 AM	GOOD MORNING AMERICA	8-9a	:30	BFA23TV01H	\$200.00	NM
4	03/31/23	04/06/23	WHAS11 NEWS @ 5p	5-530p	11111 - -	:30	5	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/31/23	04/06/23	11111 - -	5	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	03/31/23	5:24 PM	WHAS11 NEWS @ 5p	5-530p	:30	BFA23TV01H	\$350.00	NM

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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

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**Cincinnati, OH 45263-7386**

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Total Spots                      **18**

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$6,230.00</b>
<u>Agency Commission</u>	<b>\$934.50</b>
<u>Net Amount Due</u>	<b>\$5,295.50</b>

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