## **PREVIEW**



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

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

WHAS F 04/07/23

5:13 PM WHAS11 NEWS @ 5p

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Property	WHAS						
Invoice #		Order #	2688059				
Invoice Date		Alt Order #	WOC14098824				
Invoice Month	April 2023	Deal #					
Invoice Period	03/27/23 - 04/13/23	Flight Dates	04/07/23 - 04/13/23				
Advertiser	ISS/ Bluegrass Freedom Action						
Product	MBGFA						
Estimate #	11830						
	Account Executive	Taylor Fritsch					

TEGNA Sales Washington DC Sales Office Sales Region National Agency Code 9912736 855 Advertiser Code Billing Calendar **Broadcast** Billing Type Cash Special Handling Agency Ref 3924AG Advertiser Ref M214038 Product 1 1025 Product 2

Line	Start Date	e End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
	04/07/23	04/13/23	GMK @ 6A		6-7a	111	:30	3	\$300.00	NM		
	Weeks:	Start Date 04/07/23		<u>WTFSS</u> 111	Spots/Week	<u>Rate</u> \$300.00						
Spo	ots: # C	h Day Ai		Descript	· ·	Start/End Time	Lenat	h Ad-ID			Rate 7	Tvpe
				GMK @		6-7a		BFA23TV01	Н		\$300.00	
İ	2 W	HAS W 04	/12/23 6:41 AM	M GMK @	6A	6-7a	:30	BFA23TV01	Н		\$300.00	NM
	3 W	HAS Th 04	/13/23 6:23 AM	I GMK @	6A	6-7a	:30	BFA23TV01	Н		\$300.00	NM
2	04/07/23	04/13/23	GOOD MORNI	ING AMER	R 7-9a	11-11	:30	4	\$325.00	NM		
	Weeks:	Start Date	End Date MTV	WTFSS	Spots/Week	Rate						
		04/07/23		11	. 4	\$325.00						_
Spo	ots: <u>#</u> <u>C</u>			Descripti		Start/End Time		h Ad-ID	**		Rate 1	
					MORNING AMERICA	7-9a		BFA23TV01			\$325.00	
ļ		HAS M 04			MORNING AMERICA	7-9a		BFA23TV01			\$325.00	
	-	HAS Tu 04			MORNING AMERICA	7-9a		BFA23TV01			*	NM
	4 W	HAS Th 04	1/13/23 8:48 AN	I GOOD N	MORNING AMERICA	7-9a	:30	BFA23TV01	Н		\$325.00	NM
3	04/07/23	04/08/23	GOOD MORNI ICA	ING AMEF	R 7-9a	1-	:30	1	\$180.00	NM		
	Weeks:	Start Date 04/03/23	End Date MTV	<u>WTFSS</u> 1-	Spots/Week 1	Rate \$180.00						
Spo	ots: <u>#</u> <u>C</u>			Descript		Start/End Time		h Ad-ID			Rate	Type
	1 W	HAS Sa 04	/08/23 8:28 AN	I GOOD N	MORNING AMERICA	7-9a	:30	BFA23TV01	Н		\$180.00	NM
4	04/07/23	04/09/23	GOOD MORNI	ING AMEF	R 8-9a	1	:30	1	\$200.00	NM		
	Weeks:	Start Date 04/03/23		<u>WTFSS</u> 1	Spots/Week 1	Rate \$200.00						
Spo	ots: <u>#</u> <u>C</u>	<u>h</u> <u>Day Ai</u>	r Date Air Time	Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 W	HAS Su 04	/09/23 8:54 AM	I GOOD N	MORNING AMERICA	8-9a	:30	BFA23TV01	Н		\$200.00	NM
5	04/07/23	04/13/23	WHAS11 NEW	/S @ 5p	5-530p	11111	:30	5	\$350.00	NM		
	Weeks:	Start Date 04/07/23	End Date MTV 04/13/23	<u>WTFSS</u> 111	Spots/Week 5	Rate \$350.00						
Spo	ots: # C			Descripti	•	Start/End Time	Lenat	h Ad-ID			Rate	Type
٦٦٠			1/07/23 5:13 DM			5 530p		1 REA23TV01	и		\$350.00	

5-530p

:30 BFA23TV01H

\$350.00 NM

## **PREVIEW**



WHAS P.O. Box 637386 Cincinnati, OH 45263-7386

Send Payment To:

Invoice #				Invoice	Month	April 2023
Invoice Date				Invoice	Period	03/27/23 - 04/13/23
Advertiser	ISS/ Bluegra	ss	Freedom	Action		
Product	MBGFA					
Estimate #	11830					

									Spots/			
Line Start	Date	End Date	Descr	iption	Star	rt/End Time	MTWTFSS	Length	Week	Rate	Type	
5 04/07	7/23	04/13/23	WHA	S11 NEWS @ 5	5-53	30p	11111	:30	5	\$350.00	NM	
Spots: #	Ch	Day Air	r Date	Air Time Desc	iption		Start/End Time	Leng	th Ad-ID			Rate Type
2	WHAS	See MG		WHA	S11 NE	WS @ 5p	5-530p	:3	30			\$350.00 NN
3	WHAS	S Tu 04 See MG		WHA	S11 NE	WS @ 5p	5-530p	:3	80			<del>\$350.00</del> NN
10	WHAS	Tu 04 MG for 5		5:15 PM WHA	S11 NE\	WS @ 5p	5-530p	:3	O BFA23TVO	1H		\$350.00 NM
11	WHAS	Tu 04 MG for 5		5:32 PM WHA	S11 NE\	WS @ 5p	5-530p	:3	0 BFA23TV0	1H		\$350.00 NM
4	WHAS	S W 04 See MG		WHA	S11 NE	WS @ 5p	5-530p	:3	80			<del>\$350.00</del> NN
7	WHAS	S Th 04 See MG	1/13/23 3 5.10,5.1		S11 NE	WS @ 5p	5-530p	:3	80			<del>\$350.00</del> NN
8	WHAS		1/13/23 3 5.10,5.1		S11 NE	WS @ 5p	5-530p	:3	30			<del>\$350.00</del> NN
6	WHAS	Th 04 MG for 5	1/13/23 5.2 04/10	5:06 PM WHA	S11 NE\	WS @ 5p	5-530p	:3	O BFA23TVO	1H		\$350.00 NM
9	WHAS	Th 04 MG for 5	1/13/23 5.4 04/12	5:13 PM WHA	S11 NE\	WS @ 5p	5-530p	:3	0 BFA23TV0	1H		\$350.00 NM
5	WHAS	Th 04	/13/23	5:28 PM WHA	S11 NE\	NS @ 5p	5-530p	:3	0 BFA23TV0	1H		\$350.00 NM
6 04/07	7/23	04/13/23	WHA	S11 NEWS @ 6	6-63	30p	11111	:30	5	\$450.00	NM	
Week	-	tart Date 4/07/23	End Da 04/13/2		<u>s</u>	pots/Week 5	Rate \$450.00					
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Desc	iption		Start/End Time	Leng	th Ad-ID			Rate Type
1	WHAS	F 04	/07/23	6:11 PM WHA	S11 NE\	WS @ 6p	6-630p	:3	O BFA23TVO	1H		\$450.00 NM
2	WHAS	6 M 04	/10/23	6:23 PM WHA	S11 NE\	WS @ 6p	6-630p	:3	O BFA23TVO	1H		\$450.00 NM
3	WHAS	Tu 04	/11/23	6:25 PM WHA	S11 NE\	WS @ 6p	6-630p	:3	O BFA23TVO	1H		\$450.00 NM
4	WHAS	S W 04 Credited	1/12/23 d	WHA	S11 NE	WS @ 6p	6-630p	:3	30			<del>\$450.00</del> NN
5	WHAS	Th 04	/13/23	6:25 PM WHA	S11 NE\	NS @ 6p	6-630p	:3	0 BFA23TVO	1H		\$450.00 NM
7 04/11	/23	04/11/23	WHA	S11 NEWS @ 5	5-53	30p	- T	:30	1	\$350.00	NM	
Week		tart Date 4/07/23	End Da 04/13/2		<u>s</u>	pots/Week 1	Rate \$350.00					
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Desc	iption		Start/End Time	Leng	th Ad-ID			Rate Type
1	WHAS	See MG		WHA	S11 NE	WS @ 5p	5-530p	:3	30			<del>\$350.00</del> NN
							Total Spots		19			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$6,480.00

 Agency Commission
 \$972.00

 Net Amount Due
 \$5,508.00