

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

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

INVOICE	TE		Page 1 of 3	
Property	WHAS			
Invoice #	2695683-1	Order #	2695683	
Invoice Date	04/30/23	Alt Order #	WOC14112041	
Invoice Month	April 2023	Deal #		
Invoice Period	03/27/23 - 04/30/23	Flight Dates	04/28/23 - 05/04/23	
Advertiser	ISS/ Bluegrass Free	dom Action		
Product	MBGFA			
Estimate #	11844			
	Account Executive	Taylor Fritsch		
	Sales Office	TEGNA Sales Washington DC		
	Sales Region	National		
	Agency Code	ency Code 9912736		
	Advertiser Code	855		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	3924AG		
	Advertiser Ref	M214038		
	Product 1	1025		
	Product 2			

Line Start Date End Date Descri	iption Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 04/28/23 05/04/23 GMK	@ 6A 6:00 AM-7:00 AM	11111	:30	5	\$300.00	NM	
Weeks: Start Date 04/28/23 End Date 05/04/2		Rate \$300.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS F 04/28/23	6:22 AM GMK @ 6A	6:00 AM-7:00 AM	1 :3	) BFA23TV02I	I		\$300.00 NM
2 04/28/23 05/04/23 GOOD ICA	MORNING AMER 7:00 AM-9:00 AM	11111	:30	5	\$325.00	NM	
Weeks: Start Date 04/28/23 End Date 05/04/28		Rate \$325.00					
	Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 WHAS F 04/28/23	8:37 AM GOOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	BFA23TV02I	I		\$325.00 NM
3 04/28/23 04/29/23 GOOD ICA	) MORNING AMER 7-9a	1-	:30	1	\$180.00	NM	
Weeks: Start Date		Rate \$180.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS Sa 04/29/23	8:40 AM GOOD MORNING AMERICA	7-9a	:3	) BFA23TV02I	I		\$180.00 NM
4 04/28/23 04/30/23 GOOD ICA	MORNING AMER 8-9a	1	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>04/24/23</u> <u>04/30/2</u>		Rate \$200.00					
; ·	Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 WHAS Su 04/30/23	8:26 AM GOOD MORNING AMERICA	8-9a	:3	) BFA23TV02I	I		\$200.00 NM
5 04/28/23 05/04/23 WHAS	S11 NEWS @ 5p 5-530p	11111	:30	5	\$350.00	NM	
Weeks: Start Date End Date	te MTWTFSS Spots/Week	Rate					l

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http:///bi.ly/zeyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

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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Invoice #	2695683-1	Invoice Month	April 2023		
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/30/23		
Advertiser	ISS/ Bluegrass Freedom Action				
Product	MBGFA				
Estimate #	11844				

						Spots/			
Line Start Date E	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 04/28/23 (	05/04/23 W	HAS11 NEWS @ 5p	5-530p	11111	:30	5	\$350.00	NM	
_		04/23 11111	5	\$350.00		4.115			D . T
Spots: <u>#</u> <u>Ch</u>   1 WHAS	Day Air Date F 04/28/2			Start/End Time 5-530p		<u>n Ad-ID</u> ) BFA23TV021	H		Rate Type   \$350.00 NM
		HAS11 NEWS @ 530	,	11111	:30	5	\$400.00	NM	
	tart Date End	<u>MTWTFSS</u> 04/23 11111	Spots/Week 5	<u>Rate</u> \$400.00					
Spots: <u>#</u> <u>Ch</u> 1 WHAS	Day Air Date F 04/28/2			Start/End Time 530-6p		n Ad-ID BFA23TV021	Н		<u>Rate Type</u> \$400.00 NM
7 04/28/23 0	05/04/23 W	HAS11 NEWS @ 6p	6-630p	11111	:30	5	\$450.00	NM	
		Date MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$450.00					
Spots: <u>#</u> <u>Ch</u> 1 WHAS	Day Air Date F 04/28/2			Start/End Time 6-630p		n Ad-ID BFA23TV02	Н		<u>Rate</u> <u>Type</u> \$450.00 NM
8 04/28/23 0		NTERTAINMENT TON	I 7-730p	111	:30	3	\$500.00	NM	
Weeks: St	tart Date End	Date MTWTFSS - 11-1	Spots/Week 3	Rate \$500.00					
Spots: # Ch	Day Air Date			Start/End Time		Ad-ID			Rate Type
1 WHAS	F 04/28/2 See MG 8.4	3 ENTER1	TAINMENT TONIGHT	7-730p	:00	)			<del>\$500.00</del> NM
11 04/28/23 (		HAS11 NEWS AT 11 -F/SU	11-1135p	1-11-11	:30	5	\$400.00	NM	
		Date <u>MTWTFSS</u> 1-11-11	Spots/Week 5	Rate \$400.00					
Spots: # Ch	Day Air Date			Start/End Time		Ad-ID			Rate Type
2 WHAS			1 NEWS AT 11 M-F/S	•		) BFA23TV021 ) BFA23TV021			\$400.00 NM
3 WHAS	Su 04/30/2	3 11:22 PM WHAST	1 NEWS AT 11 M-F/S	'	:30	) DFAZSIVUZI	1		\$400.00 NM
12 04/28/23 (	D		Various	F	:30	1	\$400.00	NM	
	tart Date End 4/28/23 05/	Date <u>MTWTFSS</u> F	Spots/Week 1	Rate \$400.00					
Spots: # Ch	Day Air Date			Start/End Time		Ad-ID			Rate Type
1 WHAS	F 04/28/2	3 11:42 PM Local Ne	ews @ 11p M-F DB	Various	:30	) BFA23TV02	1		\$400.00 NM

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

Gross Total \$3,405.00

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**Total Spots** 

10

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Invoice #	2695683-1	95683-1 Invoice Month April 2023				
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/30/23			
Advertiser	ISS/ Bluegrass Freedom Action					
Product	MBGFA					
Estimate #	11844					

Agency Commission \$510.75

Net Amount Due \$2,894.25

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