PREVIEW



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

Billing Address:

Great American Media/ POL Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

Send Payment To:

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

Property	WHAS					
Invoice #		Order #	2718717			
Invoice Date		Alt Order #	WOC14178147			
Invoice Month	July 2023	Deal #				
Invoice Period	06/26/23 - 06/26/23	Flight Dates 06/20/23 - 06/26/2				
Advertiser	ISS/ Defending Blue	ISS/ Defending Bluegrass Values				
Product	Issue					
Estimate #	12696					
	A	T . E .				

Account Executive Taylor Fritsch TEGNA Sales Washington DC Sales Office Sales Region National Agency Code 9913721 Advertiser Code 734 Billing Calendar **Broadcast** Billing Type Cash Special Handling Agency Ref 2086AG Advertiser Ref M217166 Product 1 783 Product 2

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/20/23	06/26/23	GMK @ 6A	6:00 AM-7:00 AM	MTWTF	:30	5	\$300.00	NM	
Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$300.00					
Spots: # Ch			•	Start/End Time	Lanat	h Ad-ID			Rate Type
– –	IAS M 06			6:00 AM-7:00 AM		0 DBV232000F	ı		\$300.00 NM
Z VVII	IAO IVI OO	720/23 3.30 AIVI GIVIIN 6	3 UA	0.00 AIVI-7.00 AIV	1 .5	0 2212020001			ψ300.00 14101
2 06/20/23	06/26/23	GOOD MORNING AME		МГЖГЕ	:30	8	\$325.00	NM	
Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate \$325.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
5 WH	IAS M 06	/26/23 7:59 AM GOOD	MORNING AMERICA	7-9a	:3	0 DBV232000H	ł		\$325.00 NM
6 06/20/23	06/26/23	GMA3	1-2p	МГWГF	:30	2	\$180.00	NM	
Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$180.00					
Spots: # Ch			otion –	Start/End Time	Lenat	h Ad-ID			Rate Type
:	IAS M 06			1-2p		0 DBV232000F	ł		\$180.00 NM
				'					*
7 06/20/23	06/26/23	GENERAL HOSPITAL	2-3p	MTWTF	:30	2	\$250.00	NM	
Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WH	IAS M 06	/26/23 2:59 PM GENER	RAL HOSPITAL	2-3p	:3	O DBV232000H	I		\$250.00 NM
8 06/20/23	06/26/23	WHAS11 NEWS @ 4P	4:00 PM-5:00 PM	МГWГF	:30	3	\$180.00	NM	
Weeks:	Start Date 06/20/23	End Date <u>MTWTFSS</u> 06/26/23 <u>MTWTF</u>	Spots/Week 3	Rate \$180.00					
Spots: # Ch				Start/End Time	Lenat	th Ad-ID			Rate Type
	IAS M 06			4:00 PM-5:00 PM		0 DBV232000F	I		\$180.00 NM
0.00/00/00	00/00/00	WILLACAA NEWO @ 5-	F 500m	MEWEE	.00	3	ФОГО ОО	NINA	,
9 06/20/23	06/26/23	WHAS11 NEWS @ 5p	5-53Up	MTWTF	:30	3	\$350.00	NM	
Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$350.00					
Spots: # Ch		Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
	IAS M 06	/26/23 5:13 PM WHAS	11 NEWS @ 5p	5-530p	:3	O DBV232000F	I		\$350.00 NM

PREVIEW



Send Payment To:
WHAS
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #				Invoice	Month	July 2023
Invoice Date				Invoice	Period	06/26/23 - 06/26/23
Advertiser	ISS/ Defendi	ng	Bluegras	s Values	3	
Product	Issue					
Estimate #	12696					

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
9	06/20/23	06/26/23	WHAS11 NEWS @ 5p	5-530p	МГWГF	:30	3	\$350.00	NM		
10	06/20/23	06/26/23	WHAS11 NEWS @ 530	530-6p	МГWГF	:30	3	\$400.00	NM		
,	Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$400.00						
Spot	s: # Ch	Day Air	Date Air Time Descript	on	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	2 WH	AS M 06/	/26/23 5:42 PM WHAS1	I NEWS @ 530P	530-6p	:3	O DBV232000	Н		\$400.00	
13	06/20/23	06/26/23	ENTERTAINMENT TON GHT	7-730p	МГWГF	:30	3	\$500.00	NM		
,	Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$500.00						
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time Descript	on	Start/End Time	Lengt	th Ad-ID			Rate	Type
	3 WH	AS M 06/	/26/23 7:18 PM ENTER1	AINMENT TONIGH	HT 7-730p	:3	0 DBV232000	H		\$500.00	NM
14	06/20/23	06/26/23	INSIDE EDITION	730-8p	MTWTF	:30	3	\$500.00	NM		
,	Weeks:	Start Date 06/20/23	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$500.00						
Spot	s: # Ch	Day Air	Date Air Time Descript	on	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	1 WH		/26/23 7:55 PM INSIDE	EDITION	730-8p	:3	0 DBV232000	Н		\$500.00	
					Total Spots		9				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$2,985.00

Agency Commission \$447.75

Net Amount Due \$2,537.25