

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2052832-1	Order #	2052832
Invoice Date	08/23/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/21/20	Flight Dates	08/13/20 - 08/21/20
Advertiser	ISS/ Change.org		
Product			
Estimate #			

Billing Address:

ISS/ Change.org
Attention: Accounts Payable
383 Rhode Island Street, Suite 300
San Francisco, CA 94103

Send Payment To:

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

Account Executive	Kimberly Williams
Sales Office	WHAS Louisville
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	190217
Advertiser Ref	190217
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/14/20	08/21/20	Good Morning America	8:00 AM-9:00 AM	MTWTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 ----F-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS F 08/14/20 8:48 AM Good Morning America 8:00 AM-9:00 AM :30 JUSTICEFORBREONNA30FI \$375.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 MTWTF-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS W 08/19/20 8:48 AM Good Morning America 8:00 AM-9:00 AM :30 JUSTICEFORBREONNA30FI \$375.00 NM									
2	08/17/20	08/21/20	Good Morning America	8:00 AM-9:00 AM	MTWTF--	1:00	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 MTWTF-- 2 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS M 08/17/20 8:29 AM Good Morning America 8:00 AM-9:00 AM 1:00 JUSTICEFORBREONNA60FI \$750.00 NM 1 WHAS Th 08/20/20 8:59 AM Good Morning America 8:00 AM-9:00 AM 1:00 JUSTICEFORBREONNA60FI \$750.00 NM									
3	08/13/20	08/13/20	Good Morning America	8:00 AM-9:00 AM	---T---	1:00	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 ---T--- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Th 08/13/20 8:47 AM Good Morning America 8:00 AM-9:00 AM 1:00 JUSTICEFORBREONNA60FI \$750.00 NM									
4	08/13/20	08/21/20	Great Day Live 9-10a	9-10a	MTWTF--	1:00	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 ---TF-- 1 \$120.00									

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://bit.ly/2eyrbCA>, 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.

DUPLICATE INVOICE

Send Payment To:

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

Invoice #	2052832-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/21/20
Advertiser	ISS/ Change.org		
Product			
Estimate #			



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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2052832-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/21/20
Advertiser	ISS/ Change.org		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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Include Invoice # on Check - Payment Terms 30 Days

Net Total **\$5,980.00**

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