

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2040590-1	Order #	2040590
Invoice Date	08/23/20	Alt Order #	WOC12597550
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/17/20	Flight Dates	08/11/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	138		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10862AG		
Advertiser Ref	103780		
Product 1	448		
Product 2			

Billing Address:

Main Street Media Group / POL
Attention: Ryan Stanley
PO Box 25093
Alexandria, VA 22313

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	08/11/20	08/17/20	»GOOD MORNING AME 7-9a RICA - Rate		11111--	:30	5	\$375.00	NM																																																																		
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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 #	2040590-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		

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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 #	2040590-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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DUPLICATE INVOICE

Send Payment To:

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

Invoice #	2040590-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2040590-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
			»WHAS11 NEWS @ 6:30p - Rate		-----1-					
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	-----1-	1	\$200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	08/15/20	6:51 PM	»WHAS11 NEWS @ 6:30p - Rate	6:30 PM-7:00 PM	:30	ONKY20TV3002H	\$200.00	NM
21	08/11/20	08/15/20	»WHAS11 NEWS AT 11 SAT - Rate	11:00 PM-11:30 PM	-----1-	:30	1	\$225.00	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	-----1-	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	08/15/20	11:23 PM	»WHAS11 NEWS AT 11 SAT - R:	11:00 PM-11:30 PM	:30	ONKY20TV3002H	\$225.00	NM
22	08/11/20	08/16/20	»GOOD MORNING AME RICA - Rate	8:00 AM-9:00 AM	-----1	:30	1	\$125.00	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	-----1	1	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Su	08/16/20	8:58 AM	»GOOD MORNING AMERICA - F:	8:00 AM-9:00 AM	:30	ONKY20TV3002H	\$125.00	NM
23	08/11/20	08/16/20	»WHAS11 NEWS @ 630p - Rate	630-7p	-----1	:30	1	\$350.00	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	-----1	1	\$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Su	08/16/20	6:29 PM	»WHAS11 NEWS @ 630p - Rate	630-7p	:30	ONKY20TV3002H	\$350.00	NM
24	08/11/20	08/16/20	»FUNNIEST HOME VID EOS - Rate	7-8p	-----1	:30	1	\$675.00	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	-----1	1	\$675.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Su	08/16/20	6:58 PM	»FUNNIEST HOME VIDEOS - R:	7-8p	:30	ONKY20TV3002H	\$675.00	NM
25	08/11/20	08/16/20	»CELEBRITY FAMILY FEUD - Rate	8-9p	-----1	:30	1	\$1,275.00	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	-----1	1	\$1,275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Su	08/16/20	8:28 PM	»CELEBRITY FAMILY FEUD - R:	8-9p	:30	ONKY20TV3002H	\$1,275.00	NM

Total Spots 45

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$19,975.00

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 #	2040590-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	ISS/ One Nation		
Product	Kentucky		
Estimate #	5411		

Agency Commission **\$2,996.25**
Net Amount Due **\$16,978.75**

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