

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2099265-1	Order #	2099265
Invoice Date	10/31/20	Alt Order #	Manual
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/21/20 - 11/03/20
Advertiser	POL/ Jason Nemes / R / ST HOUSE / KY		
Product			
Estimate #	General Election		
Account Executive	Kimberly Williams		
Sales Office	WHAS Louisville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	39802AG		
Advertiser Ref	131332		
Product 1			
Product 2			

Billing Address:

Crosshair Media / POL
Attention: Accounts Payable
9300 Shelbyville Rd Suite 915
Louisville, KY 40222

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	10/22/20	10/25/20	Good Morning America	7-9a	----2--	:30	2	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/19/20	10/25/20	----2--	2	\$250.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WHAS	F	10/23/20	7:48 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
2	WHAS	F	10/23/20	8:11 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
2	10/26/20	11/01/20	Good Morning America	7-9a	22211--	:30	8	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	22211--	8	\$250.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	WHAS	M	10/26/20	7:24 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
1	WHAS	M	10/26/20	7:59 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
2	WHAS	Tu	10/27/20	7:28 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
7	WHAS	Tu	10/27/20	7:59 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
3	WHAS	W	10/28/20	8:11 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
8	WHAS	W	10/28/20	8:53 AM	Good Morning America	7-9a	:30	89329 CONTENT CREATIVE	\$250.00	NM
4	WHAS	Th	10/29/20	7:25 AM	Good Morning America	7-9a	:30	89329CONTENTCREATJASONN	\$250.00	NM
5	WHAS	F	10/30/20	8:50 AM	Good Morning America	7-9a	:30	89329CONTENTCREATJASONN	\$250.00	NM
Total Spots							10			

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$2,500.00**

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.

INVOICE

Send Payment To:



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

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Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/31/20
Advertiser	POL/ Jason Nemes / R / ST HOUSE / KY		
Product			
Estimate #	General Election		

Agency Commission **\$375.00**

Net Amount Due **\$2,125.00**

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