

# DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2107273-1	Order #	2107273
Invoice Date	11/08/20	Alt Order #	WOC12758753
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	POL/ Kugler / Plattner / KY Dem Party / St House		
Product	HD 29 & HD 33		
Estimate #	8835		
Account Executive	Kasey Smith		
Sales Office	TEGNA Sales Atlanta		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1240		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	20042AG		
Advertiser Ref	191679		
Product 1	1466		
Product 2			

Billing Address:

**Canal Partners Media / POL**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Suite 1650**  
**Atlanta, GA 30339**

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	10/31/20	11/01/20	AM FUN-7PM-ABC	7-8p	-----1	:15/:15	1	\$900.00	DN
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 -----1 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Su 11/01/20 6:56 PM AM FUN-7PM-ABC 7-8p :15 KY1001H \$450.00 DN 6:59 PM :15 KY2001H \$450.00									
3	10/31/20	11/02/20	DANCNG-STR-ABC	8-11p	2-----	:15/:15	2	\$1,200.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 2----- 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WHAS M 11/02/20 7:58 PM DANCNG-STR-ABC 8-11p :15 KY1001H \$600.00 DN 7:59 PM :15 KY2001H \$600.00 4 WHAS M 11/02/20 8:48 PM DANCNG-STR-ABC 8-11p :15 KY1001H \$600.00 DN 8:49 PM :15 KY2001H \$600.00									
4	10/31/20	11/03/20	WHAS WAKEUP6AM	6-7a	-1-----	:15/:15	1	\$150.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Tu 11/03/20 6:12 AM WHAS WAKEUP6AM 6-7a :15 KY1001H \$75.00 DN 6:14 AM :15 KY2001H \$75.00									
5	10/31/20	11/02/20	GD MRN AMR-ABC	7-9a	1-----	:15/:15	1	\$250.00	DN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 1----- 1 \$250.00									
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7	10/31/20	11/02/20	WHAS11 NWS@4PM/W HAS11 NWS@430	4-5p	1-----	:15/:15	1	\$110.00	DN																																													
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				4:58 PM			:15	KY2001H	\$55.00																																													
8	10/31/20	11/02/20	WHAS NWS 5.00	5-530p	1-----	:15/:15	1	\$250.00	DN																																													
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2	WHAS	M	11/02/20	5:27 PM	WHAS NWS 5.00	5-530p	:15	KY1001H	\$125.00	DN																																												
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9	10/31/20	11/02/20	ABC-WORLD NWS	630-7p	1-----	:15/:15	1	\$600.00	DN																																													
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10	10/31/20	11/02/20	ENT TONIGHT 30	7-730p	1-----	:15/:15	1	\$325.00	DN																																													
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				11:30 PM			:15	KY2001H	\$125.00																																													
12	10/31/20	10/31/20	GD MRN KYNA SA/GD MRN-SAT-ABC	7-9a	-----1-	:15/:15	1	\$125.00	DN																																													
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16	10/31/20	11/01/20	ABC NWS-SUN	6-630p	-----1	:15/:15	1	\$600.00	DN																																													
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17	10/31/20	11/01/20	WHAS11NW 11@11<	11-1135p	-----1	:15/:15	1	\$250.00	DN																																													
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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 #	2107273-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	POL/ Kugler / Plattner / KY Dem Party / St House		
Product	HD 29 & HD 33		
Estimate #	8835		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
17	10/31/20	11/01/20	WHAS11NW 11@11<	11-1135p	-----1	:15/:15	1	\$250.00	DN																																																																			
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				7:59 AM			:15	KY2001H	\$87.00																																																																			
21	11/02/20	11/02/20	Great Day Live 9-10a	9-10a	1-----	:15/:15	1	\$40.00	DN																																																																			
<table border="1" style="width: 100%;"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WHAS</td> <td>M</td> <td>11/02/20</td> <td>9:27 AM</td> <td>Great Day Live 9-10a</td> <td>9-10a</td> <td>:15</td> <td>KY1001H</td> <td>\$20.00</td> <td>DN</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>9:27 AM</td> <td></td> <td></td> <td>:15</td> <td>KY2001H</td> <td>\$20.00</td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHAS	M	11/02/20	9:27 AM	Great Day Live 9-10a	9-10a	:15	KY1001H	\$20.00	DN					9:27 AM			:15	KY2001H	\$20.00																																			
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22	10/31/20	10/31/20	Local News @ 6a Sa	6-7a	-----2-	:15/:15	2	\$60.00	DN																																																																			
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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 #	2107273-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	POL/ Kugler / Plattner / KY Dem Party / St House		
Product	HD 29 & HD 33		
Estimate #	8835		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
23	11/02/20	11/03/20	WHAS WAKEUP6AM	6-7a	1-----	:15/:15	1	\$150.00	DN																																	
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Total Spots                    **24**

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

<u>Gross Total</u>	<b>\$7,395.00</b>
<u>Agency Commission</u>	<b>\$1,109.25</b>
<u>Net Amount Due</u>	<b>\$6,285.75</b>

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