WHAS

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

Billing Address:

202 Consulting Solutions LLC/ POL Attention: Accounts Payable 1050 30th ST NW Washington, DC 20007

Send Payment To:

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

INVOICE			Page 1 of 2			
Property	WHAS					
Invoice #	2292083-1	Order #	2292083			
Invoice Date	08/29/21	Alt Order #	Manual			
Invoice Month	August 2021	Deal #				
Invoice Period	07/26/21 - 08/29/21	Flight Dates	08/14/21 - 09/06/21			
Advertiser	ISS/ MoveOn.Org	•				
Product	Moveon.Org Political	Action :30s				
Estimate #	9065					
-	Account Executive	Ben Stecker				
	Sales Office	TEGNA Sales	s Washington DC			
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	73482AG				
	Advertiser Ref	61820				
	Product 1					
	Product 2					

Line Start	Date	End Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 08/17		09/05/21		News @ 12p M-F		MTWTF	:30	8	\$100.00	NM		
Week		Start Date	<u>End Da</u>		Spots/Week	<u>Rate</u> \$100.00						
Spots: #	Ch		Air Date	Air Time Descript	ion	Start/End Time	Lenat	h Ad-ID			Rate	Type
3	WHAS		8/17/21	12:39 PM Local Ne		12-1p			wRandPaul v3		\$100.00	
1	WHAS		8/18/21	12:10 PM Local Ne		12-1p	:3	0 MoveOnNe	wRandPaul v3		\$100.00	
2	WHAS	SWO	8/18/21	12:56 PM Local Ne		12-1p	:3	0 MoveOnCH	RandPaul v3		\$100.00	NM
Week	s: <u>S</u>	Start Date 08/23/21		ate <u>MTWTFSS</u>	Spots/Week 3	Rate \$100.00		-				
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
9	WHAS	s w d	8/25/21	12:15 PM Local Ne	ews @ 12p M-F	12-1p	:3	0 MoveOnCH	RandPaul v3		\$100.00	NM
4	WHAS	S Th (8/26/21	12:08 PM Local Ne	ews @ 12p M-F	12-1p	:3	0 MoveOnNe	wRandPaul v3		\$100.00	NM
5	WHAS	S Th (8/26/21	12:53 PM Local Ne	ews @ 12p M-F	12-1p	:3	0 MoveOnCH	RandPaul v3		\$100.00	NM
2 08/17	7/21	09/06/21	Gene	ral Hospital	2-3p	MTWTF	:30	8	\$80.00	NM		
Week		Start Date 08/16/21	e End Da		Spots/Week 3	<u>Rate</u> \$80.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	WHAS	S Tu (8/17/21	2:27 PM General	Hospital	2-3p	:3	0 MoveOnCH	RandPaul v3		\$80.00	NM
1	WHAS	s w o	8/18/21	2:59 PM General	Hospital	2-3p	:3	0 MoveOnNe	wRandPaul v3		\$80.00	NM
9	WHAS	S Th (8/19/21	2:29 PM General	Hospital	2-3p	:3	0 MoveOnNe	wRandPaul v3		\$80.00	NM
Week		Start Date 08/23/21	<u>End Da</u> 08/29/2		Spots/Week 3	<u>Rate</u> \$80.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4	WHAS	SMO	8/23/21	2:23 PM General	Hospital	2-3p	:3	0 MoveOnNe	wRandPaul v3		\$80.00	NM
3	WHAS	S Tu C	8/24/21	2:20 PM General	Hospital	2-3p	:3	0 MoveOnCH	RandPaul v3		\$80.00	NM
5	WHAS	S Th C	8/26/21	2:26 PM General	Hospital	2-3p	:3	0 MoveOnNe	wRandPaul v3		\$80.00	NM
Standard Tern	ns: If you a	re purchasir	g broadcast s	pot advertising, station we	bsite advertising, or OTT	advertising from a TEGNA na	tional seller o	r TEGNA broad	cast station, the tra	ansaction is s	ubject to the T	EGNA

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.

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) U PINVO	ICEA	TE		
	Invoice #	2292083-1	Invoice Month	August 2021
	Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/29/21
3-7386	Advertiser	ISS/ MoveOn.Org		
	Product	Moveon.Org Political Act	ion :30s	
	Estimate #	9065		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 08/17/21	09/06/21	General Hospital	2-3р	MTWTF	:30	8	\$80.00	NM	
3 08/17/21	09/06/21	Local News @ 6p M-F	6-630p	MTWF	:30	4	\$250.00	NM	
Weeks:	Start Date 08/16/21	End Date MTWTFSS 08/22/21 - TWTF	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WH	AS W 08/	18/21 6:09 PM Local N	ews @ 6p M-F	6-630p	:3	0 MoveOnCH	RandPaul v3		\$250.00 NM
Weeks:	Start Date 08/23/21	End Date MTWTFSS 08/29/21 MTWTF	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
2 WH	AS Tu 08/	24/21 6:08 PM Local N	ews @ 6p M-F	6-630p	:3	0 MoveOnNe	wRandPaul v3		\$250.00 NM
4 08/16/21	09/05/21	Local News @ 630p Su	630-7p	S	:30	1	\$280.00	NM	
Weeks:	Start Date 08/16/21	End DateMTWTFSS08/22/21S	Spots/Week 1	<u>Rate</u> \$280.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Leng	th Ad-ID			<u>Rate</u> Type
3 WH	AS Su 08/		ews @ 630p Su	630-7p	:3	0 MoveOnCH	RandPaul v3		\$280.00 NM
Weeks:	Start Date 08/23/21	End Date MTWTFSS 08/29/21	Spots/Week 1	<u>Rate</u> \$280.00					
Spots: <u># Ch</u>	<u>Day</u> <u>Air</u>	Date <u>Air Time</u> Descrip	tion	Start/End Time		th Ad-ID			Rate Type
4 WH	AS Su 08/	29/21 6:29 PM Local N	ews @ 630p Su	630-7p	:3	0 MoveOnCH	RandPaul v3		\$280.00 NM
				Total Spots		16			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$2,140.00

 Agency Commission
 \$321.00

 Net Amount Due
 \$1,819.00

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