

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2344454-1	Order #	2344454
Invoice Date	11/14/21	Alt Order #	WOC13296350
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/14/21	Flight Dates	11/08/21 - 11/14/21
Advertiser	ISS/ Facebook		
Product	Issue		
Estimate #	11193		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	194298		
Product 1	1580		
Product 2			

Billing Address:

Buying Time, LLC / POL
Attention: Accounts Payable
650 Massachusetts Ave NW, Suite 210
Washington, DC 20001

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	11/08/21	11/12/21	GOOD MORNING AMER 7-9a ICA		MTWTF--	1:00	1	\$450.00	NM	
Weeks:	<u>Start Date</u> 11/08/21	<u>End Date</u> 11/14/21			<u>MTWTFSS</u> MTWTF--		<u>Spots/Week</u> 1	<u>Rate</u> \$450.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	W	11/10/21	8:46 AM	GOOD MORNING AMERICA	7-9a	1:00	FCIN1258000H	\$450.00	NM
2	11/08/21	11/12/21	WHAS11 NEWS AT NOON ON	12-1p	MTWTF--	1:00	1	\$250.00	NM	
Weeks:	<u>Start Date</u> 11/08/21	<u>End Date</u> 11/14/21			<u>MTWTFSS</u> MTWTF--		<u>Spots/Week</u> 1	<u>Rate</u> \$250.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	11/12/21	12:08 PM	WHAS11 NEWS AT NOON	12-1p	1:00	FCIN1258000H	\$250.00	NM
3	11/08/21	11/12/21	WHAS11 NEWS @ 6p	6-630p	MTWTF--	1:00	1	\$600.00	NM	
Weeks:	<u>Start Date</u> 11/08/21	<u>End Date</u> 11/14/21			<u>MTWTFSS</u> MTWTF--		<u>Spots/Week</u> 1	<u>Rate</u> \$600.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	M	11/08/21	6:11 PM	WHAS11 NEWS @ 6p	6-630p	1:00	FCIN1258000H	\$600.00	NM
4	11/08/21	11/12/21	WHAS11 NEWS @ 5p	5-530p	MTWTF--	1:00	1	\$400.00	NM	
Weeks:	<u>Start Date</u> 11/08/21	<u>End Date</u> 11/14/21			<u>MTWTFSS</u> MTWTF--		<u>Spots/Week</u> 1	<u>Rate</u> \$400.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	Tu	11/09/21	5:27 PM	WHAS11 NEWS @ 5p	5-530p	1:00	FCIN1258000H	\$400.00	NM
5	11/08/21	11/13/21	WAKE UP WEEKEND 9-10A 10A	9-10a	----S-	1:00	1	\$200.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		

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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Send Payment To:
WHAS
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2344454-1	Invoice Month	November 2021
Invoice Date	11/14/21	Invoice Period	11/01/21 - 11/14/21
Advertiser	ISS/ Facebook		
Product	Issue		
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Total Spots							6																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,300.00
<u>Agency Commission</u>	\$345.00
<u>Net Amount Due</u>	\$1,955.00

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