

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2292083-2	Order #	2292083
Invoice Date	09/12/21	Alt Order #	Manual
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/06/21	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 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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/17/21	09/05/21	Local News @ 12p M-F	12-1p	MTWTF--	:30	8	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/30/21	09/05/21	MTWTF--	3	\$100.00				
<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	08/30/21	12:43 PM	Local News @ 12p M-F	12-1p	:30	MoveOnNewRandPaul v3	\$100.00	NM
10	WHAS	Tu	08/31/21	12:56 PM	Local News @ 12p M-F	12-1p	:30	MoveOnCHRandPaul v3	\$100.00	NM
7	WHAS	W	09/01/21	12:13 PM	Local News @ 12p M-F	12-1p	:30	MoveOnCHRandPaul v3	\$100.00	NM
2	08/17/21	09/06/21	General Hospital	2-3p	MTWTF--	:30	8	\$80.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/30/21	09/05/21	MTWTF--	3	\$80.00				
<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>
10	WHAS	Tu	08/31/21	2:26 PM	General Hospital	2-3p	:30	MoveOnNewRandPaul v3	\$80.00	NM
7	WHAS	W	09/01/21	2:24 PM	General Hospital	2-3p	:30	MoveOnNewRandPaul v3	\$80.00	NM
6	WHAS	F	09/03/21	2:26 PM	General Hospital	2-3p	:30	MoveOnNewRandPaul v3	\$80.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/06/21	09/12/21	M-----	1	\$80.00				
<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>
8	WHAS	M	09/06/21	2:22 PM	General Hospital	2-3p	:30	MoveOnNewRandPaul v3	\$80.00	NM
3	08/17/21	09/06/21	Local News @ 6p M-F	6-630p	MTWTF--	:30	4	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/30/21	09/05/21	MTWTF--	1	\$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	W	09/01/21	6:08 PM	Local News @ 6p M-F	6-630p	:30	MoveOnCHRandPaul v3	\$250.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/06/21	09/12/21	M-----	1	\$250.00				

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.

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Invoice Date	09/12/21	Invoice Period	08/30/21 - 09/06/21
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Product	Moveon.Org Political Action :30s		
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3	08/17/21	09/06/21	Local News @ 6p M-F	6-630p	MTWTF--	:30	4	\$250.00	NM	
M-----										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
4	WHAS	M	09/06/21	6:12 PM	Local News @ 6p M-F	6-630p	:30	MoveOnCHRandPaul v3	\$250.00 NM	
4	08/16/21	09/05/21	Local News @ 630p Su	630-7p	-----S	:30	1	\$280.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/30/21	09/05/21	-----S	1	\$280.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
5	WHAS	Su	09/05/21	6:29 PM	Local News @ 630p Su	630-7p	:30	MoveOnCHRandPaul v3	\$280.00 NM	
<u>Total Spots</u>							10			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,400.00
<u>Agency Commission</u>	\$210.00
<u>Net Amount Due</u>	\$1,190.00

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