



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

Billing Address:

Flexpoint Campaigns/ POL Attention: Accounts Payable P.O. Box 811 Alexandria, VA 22313

Send Payment To:

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

Property	WHAS						
Invoice #	2458589-1	Order #	2458589				
Invoice Date	04/17/22	Alt Order #	WOC13565866				
Invoice Month	April 2022	Deal #					
Invoice Period	03/28/22 - 04/12/22	Flight Dates	04/06/22 - 04/12/22				
Advertiser	POL/ Stu Barnes-Isra	ael/ US House/	R/ IN				
Product	IN-09 2022						
Estimate #	2230	2230					
	Account Executive	Taylor Fritsch					
	Sales Office TEGNA Sales Washington DC						
	Sales Region	National					
	Agency Code						
	Advertiser Code	292					
	Billing Calendar Broadcast						
	Billing Type	Cash					
	Special Handling						
	Agency Ref	75140AG					
	Advertiser Ref	199089					
	Product 1	394					
	Product 2						

						Spots/			
_ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/06/22	04/09/22	GOOD MORNING AM	1ER 7:00 AM-9:00 AM	1-	:30	1	\$75.00	NM	
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 1	Spots/Week_ 1	<u>Rate</u> \$75.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS Sa 04/	/09/22 8:53 AM GOOI	D MORNING AMERICA	7:00 AM-9:00 AM	1 :3	0 22SPSBI N	001H		\$75.00 NM
2 04/06/22	04/09/22	WAKE UP WEEKEND) 9- 9-10a	1-	:30	1	\$75.00	NM	
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 1	Spots/Week 1	Rate \$75.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS Sa 04/	/09/22 9:52 AM WAK	E UP WEEKEND 9-10A	9-10a	:3	0 22SPSBI N	001H		\$75.00 NM
3 04/06/22	04/10/22	WAKE UP WEEKEND 8A) 6- 6-8a	1	:30	1	\$25.00	NM	
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 1	Spots/Week 1	Rate \$25.00					
Spots: <u>#</u> Ch	Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS Su 04/	10/22 7:23 AM WAK	E UP WEEKEND 6-8A	6-8a	:3	0 22SPSBI N	001H		\$25.00 NM
4 04/06/22	04/10/22	GOOD MORNING AM	IER 8:00 AM-9:00 AM	1	:30	1	\$75.00	NM	
Weeks:	Start Date 04/04/22	End Date MTWTFSS 04/10/22 1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS Su 04/	/10/22 7:58 AM GOO	D MORNING AMERICA	8:00 AM-9:00 AM	1 :3	0 22SPSBI N	001H		\$75.00 NM
5 04/06/22	04/12/22	WHAS11 NEWS @ 5	o 5-530p	- 11- 1	:30	3	\$130.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u>	Spots/Week	Rate					

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/2eytbCA, 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.

WHAS

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P.O. Box 637386

Cincinnati, OH 45263-7386

Invoice #	2458589-1	Invoice Month	April 2022
Invoice Date	04/17/22	Invoice Period	03/28/22 - 04/12/22
Advertiser	POL/ Stu Barnes-Israel/	US House/ R/ IN	l
Product	IN-09 2022		
Estimate #	2230		

Line Start Date B	End Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
		AS11 NEWS @ 5p	5-530p	- 11- 1	:30	3	\$130.00	NM	
04 Spots: <u># Ch</u> 1 WHAS 2 WHAS 3 WHAS	F 04/08/22	2/22 - 11-1 <u>Air Time</u> <u>Descrip</u> 5:15 PM WHAS1 5:27 PM WHAS1 5:21 PM WHAS1	1 NEWS @ 5p 1 NEWS @ 5p	\$130.00 <u>Start/End Time</u> 5-530p 5-530p 5-530p	:3	h Ad-ID 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N	1001H		<u>Rate</u> <u>Type</u> \$130.00 NM \$130.00 NM \$130.00 NM
6 04/06/22 0)4/07/22 WH P	AS11 NEWS @ 530	530-6p	1	:30	1	\$140.00	NM	
04 Spots: <u># Ch</u> 1 WHAS	tart Date End I 4/04/22 04/10 Day Air Date Th 04/07/22	0/22 1 Air Time Descrip 5:38 PM WHAS1	1 NEWS @ 530P	Rate \$140.00 Start/End Time 530-6p	:3	h <u>Ad-ID</u> 0 22SPSBI N		NIA	<u>Rate</u> <u>Type</u> \$140.00 NM
		AS11 NEWS @ 6p	•	11111	:30	5	\$250.00	NM	
	Th 04/07/22 F 04/08/22 M 04/11/22		1 NEWS @ 6p 1 NEWS @ 6p 1 NEWS @ 6p 1 NEWS @ 6p 1 NEWS @ 6p	Rate \$250.00 <u>Start/End Time</u> 6-630p 6-630p 6-630p 6-630p 6-630p	:3 :3 :3 :3 :3	h <u>Ad-ID</u> 0 22SPSBIN 0 22SPSBIN 0 22SPSBIN 0 22SPSBIN 0 22SPSBIN	NOO1H NOO1H NOO1H		Rate Type \$250.00 NM \$250.00 NM \$250.00 NM \$250.00 NM \$250.00 NM \$250.00 NM
9 04/06/22 0	04/10/22 WH Y	AS11 NEWS SUND	A 630-7p	1	:30	1	\$250.00	NM	
	tart Date <u>End I</u> 4/04/22 04/10 <u>Day Air Date</u> Su 04/10/22	D/221 Air Time Descrip	Spots/Week 1 tion 1 NEWS SUNDAY	<u>Rate</u> \$250.00 <u>Start/End Time</u> 630-7p		<u>h Ad-ID</u> 0 22SPSBI N	VOO1H		<u>Rate</u> <u>Type</u> \$250.00 NM
10 04/06/22 0)4/12/22 WH	AS11 NEWS AT 11	11-1135p	11111-1	:30	6	\$120.00	NM	
07 Spots: <u># Ch</u> 1 WHAS 2 WHAS 3 WHAS 4 WHAS 5 WHAS 6 WHAS	Th 04/07/22 F 04/08/22 Su 04/10/22 M 04/11/22 Tu 04/12/22	Z/22 11111-1 Air Time Descrip 11:32 PM WHAS1 11:23 PM WHAS1 11:32 PM WHAS1 11:32 PM WHAS1 11:32 PM WHAS1 11:32 PM WHAS1	1 NEWS AT 11 1 NEWS AT 11	Rate \$120.00 <u>Start/End Time</u> 11-1135p 11-1135p 11-1135p 11-1135p 11-1135p 11-1135p	:3 :3 :3 :3 :3 :3 :3	h Ad-ID 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N 0 22SPSBI N	XOO 1 H XOO 1 H XOO 1 H XOO 1 H XOO 1 H	NET	Rate Type \$120.00 NM \$120.00 NM
	SAT		11-1135p	1-	:30	1	\$150.00	NM	
_	tart Date End I		Spots/Week	<u>Rate</u> dvertising from a TEGNA nat			least station the tre	noostion is a	

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Product	IN-09 2022		
Estimate #	2230		

Line Start Date Er	nd Date	Description	Start/End Time	MTWIFSS	Length	Spots/ Week	Rate	Туре		
11 04/06/22 04		WHAS11 NEWS AT 11 SAT	11-1135p	1-	:30	1	\$150.00	NM		
Spots: <u>#</u> <u>Ch</u> <u>1</u> WHAS 2 WHAS	/04/22 04 <u>Day</u> <u>Air Dat</u> Sa 04/09/ See MG 11 Sa 04/09/2 MG for 11.1	22 WHAS1 2 22 11:56 PM Local Ne	1 NEWS AT 11 SAT	\$150.00 <u>Start/End Time</u> 11-1135p Various	:0	<u>h Ad-ID</u> 0 0 22SPSBI NG	DO 1 H		<u>Rate</u> \$150.00 \$150.00	NM
12 04/11/22 04	4/12/22 L	Local News @ 12p M-F	12-1p	МГ	:30	1	\$75.00	NM		
04/				Rate \$75.00 Start/End Time 12-1p		<u>h Ad-ID</u> 0 22SPSBI NO	D01H		<u>Rate</u> \$75.00	i
				Total Spots	2	22				

Include Invoice # on Check - Payment Terms 30 Days	al \$3,225.00
Agency Commission	n\$483.75
Net Amount Du	<u>e</u> \$2,741.25

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