

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

Billing Address:

Hulsen Media Services / POL Attention: Accounts Payable 2400 Laramie Trail Austin, TX 78745

Send Payment To:

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

	OICE			Page 1 of 2		
	Property	WHAS				
	Invoice #	2460924-1	Order #	2460924		
Ī	Invoice Date	04/24/22	Alt Order #	WOC13571096		
Ī	Invoice Month	April 2022	Deal #			
1	Invoice Period	03/28/22 - 04/18/22	Flight Dates	04/11/22 - 04/24/22		
	Advertiser	POL/ David Nicholson / D / Mayor / KY CANDIDATE				
1	Product					
1	Estimate #	2856				
		Account Executive	Taylor Fritsch TEGNA Sales Washington DC			
		Sales Office				
		Sales Region	National			
		Agency Code	9915247			
		Advertiser Code	371			
		Billing Calendar	Broadcast			
		Billing Type	Cash			
		Special Handling				
		Agency Ref	20106AG			
		Advertiser Ref	198872			
		Product 1	359			
		Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/12/22	04/18/22	GOOD MORNING A	AMER 7:00 AM-8:00 AM	11111	:30	5	\$120.00	NM	
Weeks:	Start Date 04/11/22	End Date 04/17/22 MTWTFS: - 1111-		Rate \$120.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 WH	IAS Tu 04/1	12/22 7:42 AM GO	OD MORNING AMERICA	A 7A 7:00 AM-8:00 AM	И :3	O CPMNI CHO	LSONDO05H		\$120.00 NM
2 WH	IAS W 04/1	13/22 7:59 AM GO	OD MORNING AMERICA	A 7A 7:00 AM-8:00 AM		O CPMNI CHO			\$120.00 NM
3 WH	IAS Th 04/1	14/22 7:48 AM GO	OD MORNING AMERICA	A 7A 7:00 AM-8:00 AM	M :3	O CPMNI CHO	LSONDO05H		\$120.00 NM
4 WH			OD MORNING AMERICA	A 7A 7:00 AM-8:00 AM	M :3	O CPMNI CHO	LSONDOO9H		\$120.00 NM
Weeks:		End Date MTWTFS: 04/24/22 1	0 - 0 10, 1 1 0 0 11	<u>Rate</u> \$120.00					
Spots: # Ch	Day Air [Date Air Time Des	scription	Start/End Time	Leng	h Ad-ID			Rate Type
5 WH	IAS M 04/1	8/22 7:27 AM GO	OD MORNING AMERICA	A 7A 7:00 AM-8:00 AM	И :3	O CPMNI CHO	LSONDOO9H		\$120.00 NM
2 04/12/22	04/15/22	WHAS11 NEWS AT	NO 12-1p	1	:30	1	\$50.00	NM	
Weeks:	Start Date 04/11/22	End Date 04/17/22	<u> </u>	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air [Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS F 04/1	15/22 12:36 PM WH	AS11 NEWS AT NOON	12-1p	:3	O CPMNI CHO	LSONDO05H		\$50.00 NM
3 04/12/22	04/18/22	WHAS11 NEWS @	6p 6-630p	1111	:30	4	\$250.00	NM	
Weeks:	Start Date 04/11/22	End Date 04/17/22 - 111-	<u> </u>	<u>Rate</u> \$250.00					
Spots: # Ch	Day Air [Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	IAS Tu 04/1	12/22 6:11 PM WH	AS11 NEWS @ 6p	6-630p	:3	O CPMNI CHO	LSONDO05H		\$250.00 NM
2 WH	IAS W 04/1	13/22 6:22 PM WH	AS11 NEWS @ 6p	6-630p	:3	O CPMNI CHO	LSONDOO5H		\$250.00 NM
3 WH	IAS Th 04/1	14/22 6:13 PM WH	AS11 NEWS @ 6p	6-630p	:3	O CPMNI CHO	LSONDOO9H		\$250.00 NM

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 #	2460924-1	Invoice Month	April 2022			
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/18/22			
Advertiser	POL/ David Nicholson / D / Mayor / KY					
Product	CANDIDATE					
Estimate #	2856					

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 04/12/22	04/18/22	WHAS11 NEWS @ 6p	6-630p	1111	:30	4	\$250.00	NM	
Weeks:	Start Date 04/18/22	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$250.00					
Spots: # Ch	n Day Ai	r Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	HAS M 04			6-630p			OLSONDOO9H		\$250.00 NM
4 04/11/22	04/15/22	ENTERTAINMENT TON	II 7-730p	1-1	:30	2	\$150.00	NM	
Weeks:	Start Date 04/11/22	End Date MTWTFSS 1- 1	Spots/Week 2	Rate \$150.00					
Spots: # Ch	n Day Ai	r Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	HAS W 04	6:59 PM ENTER	 TAINMENT TONIGHT	7-730p	:3	O CPMNI CH	OLSONDOO9H		\$150.00 NM
2 WH	HAS F 04	1/15/22 7:26 PM ENTER	TAINMENT TONIGHT	7-730p	:3	O CPMNI CH	OLSONDOO9H		\$150.00 NM
5 04/12/22	04/18/22	WHAS11 NEWS AT 11 M-F/SU	11-1135p	1111	:30	4	\$120.00	NM	
Weeks:	Start Date 04/11/22	End Date <u>MTWTFSS</u> - 111	Spots/Week 3	<u>Rate</u> \$120.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WH	HAS Tu 04	l/12/22 11:23 PM WHAS1	1 NEWS AT 11 M-F/S	SU 11-1135p	:3	O CPMNI CH	OLSONDO05H		\$120.00 NM
2 WH	HAS W 04	l/13/22 11:23 PM WHAS1	1 NEWS AT 11 M-F/S	SU 11-1135p	:3	O CPMNI CH	OLSONDOO9H		\$120.00 NM
3 WH	HAS Th 04	I/14/22 11:29 PM WHAS1	1 NEWS AT 11 M-F/S	SU 11-1135p	:3	O CPMNI CH	OLSONDOO9H		\$120.00 NM
Weeks:	Start Date 04/18/22	End Date <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$120.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
4 WH	HAS M 04	11:12 PM WHAS1	1 NEWS AT 11 M-F/S	SU 11-1135p	:3	O CPMNI CH	OLSONDO05H		\$120.00 NM
				Total Spots	•	16			

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$2,430.00

 Agency Commission
 \$364.50

 Net Amount Due
 \$2,065.50

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