

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2465607-1	Order #	2465607
Invoice Date	05/08/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/08/22	Flight Dates	05/02/22 - 05/08/22
Advertiser	POL/ Mike O'Connell / D / County Attny / KY		
Product			
Estimate #			
Account Executive	Kimberly Williams		
Sales Office	WHAS Louisville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39790AG		
Advertiser Ref	115683		
Product 1			
Product 2			

Billing Address:

Mulloy Borland / POL
Attention: Accounts Payable
131 W Main Street
Louisville, KY 40202

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																																																																																																																							
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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.

DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2465607-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	04/25/22 - 05/08/22
Advertiser	POL/ Mike O'Connell / D / County Attny / KY		
Product			
Estimate #			

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4	WHAS	M	05/02/22	12:38 PM	Local News @ 12p M-F	12-1p	:30	MI KEOCONNELLWEDELI VER	\$75.00	NM																																																																																																											
3	WHAS	Tu	05/03/22	12:28 PM	Local News @ 12p M-F	12-1p	:30	MI KEOCONNELLWEDELI VER	\$75.00	NM																																																																																																											
1	WHAS	W	05/04/22	12:29 PM	Local News @ 12p M-F	12-1p	:30	MI KEOCONNELLWEDELI VER	\$75.00	NM																																																																																																											
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DUPLICATE INVOICE



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

Invoice #	2465607-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	04/25/22 - 05/08/22
Advertiser	POL/ Mike O'Connell / D / County Attny / KY		
Product			
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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<i>Credited</i>																																										
<u>Total Spots</u>							13																																			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,140.00
<u>Agency Commission</u>	\$321.00
<u>Net Amount Due</u>	\$1,819.00

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