

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2466797-2	Order #	2466797
Invoice Date	04/30/22	Alt Order #	WOC13583212
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/28/22	Flight Dates	04/22/22 - 04/28/22
Advertiser	ISS/ Hoosier Values		
Product	2022		
Estimate #	14332		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915593		
Advertiser Code	1021		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	20245AG		
Advertiser Ref	199524		
Product 1	1638		
Product 2			

Billing Address:

Red Eagle Media Group / POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

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	04/22/22	04/28/22	GOOD MORNING AMER 7-9a ICA	7-9a	11111--	:30	5	\$325.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/22	04/28/22	11111--	5	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WHAS	M	04/25/22	7:55 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
3	WHAS	Tu	04/26/22	8:09 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
4	WHAS	W	04/27/22	7:27 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
5	WHAS	Th	04/28/22	7:46 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
2	04/22/22	04/28/22	WHAS11 WAKE UP NE WS @ 430A	430-5a	11111--	:30	5	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/22	04/28/22	11111--	5	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WHAS	M	04/25/22	4:52 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	HV041322TVH	\$75.00	NM
3	WHAS	Tu	04/26/22	4:40 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	HV041322TVH	\$75.00	NM
4	WHAS	W	04/27/22	4:51 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	HV041322TVH	\$75.00	NM
5	WHAS	Th	04/28/22	4:52 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	HV041322TVH	\$75.00	NM
3	04/22/22	04/28/22	WHAS11 NEWS @ 530 P	530-6p	11111--	:30	5	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/22/22	04/28/22	11111--	5	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WHAS	M	04/25/22	5:56 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	NM
3	WHAS	Tu	04/26/22	5:45 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	NM
4	WHAS	W	04/27/22	5:58 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	NM
5	WHAS	Th	04/28/22	5:55 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	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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Send Payment To:

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

Invoice #	2466797-2	Invoice Month	May 2022
Invoice Date	04/30/22	Invoice Period	04/25/22 - 04/28/22
Advertiser	ISS/ Hoosier Values		
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6	04/22/22	04/25/22	AMERICAN IDOL MON	8-11p	1-----	:30	1	\$1,275.00	NM																																																																											
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7	04/22/22	04/26/22	JUDGE STEVE HARVEY 8-9p		-1-----	:30	1	\$600.00	NM																																																																											
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8	04/22/22	04/28/22	NFL DRAFT ROUND 1	8:00 PM-11:00 PM	---1---	:30	1	\$1,525.00	NM																																																																											
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Total Spots **20**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,200.00
<u>Agency Commission</u>	\$1,230.00
<u>Net Amount Due</u>	\$6,970.00

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