

# DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2471632-1	Order #	2471632
Invoice Date	05/08/22	Alt Order #	WOC13591646
Invoice Month	May 2022	Deal #	
Invoice Period	05/02/22 - 05/08/22	Flight Dates	05/02/22 - 05/09/22
Advertiser	POL/ Craig Greenberg / D / Mayor / KY		
Product	candidate		
Estimate #	10693		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	634		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1700AGY		
Advertiser Ref	199378		
Product 1	674		
Product 2			

Billing Address:

**GMMB - Greer Margolis Mitchell / POL**  
**Attention: Accounts Payable**  
**3050 K 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	
2	05/03/22	05/09/22	GMK @ 6A	6-7a	MTWTF--	:30	2	\$125.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/03/22	05/09/22	MTWTF--	2	\$125.00				
<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>
2	WHAS	Tu	05/03/22	6:28 AM	GMK @ 6A	6-7a	:30	CG1002H	\$125.00	NM
3	05/03/22	05/09/22	GOOD MORNING AMER 7-9a ICA	7-9a	MTWTF--	:30	4	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/03/22	05/09/22	MTWTF--	4	\$200.00				
<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	Tu	05/03/22	8:36 AM	GOOD MORNING AMERICA	7-9a	:30	CG1002H	\$200.00	NM
4	WHAS	W	05/04/22	8:45 AM	GOOD MORNING AMERICA	7-9a	:30	CG1002H	\$200.00	NM
2	WHAS	Th	05/05/22	8:58 AM	GOOD MORNING AMERICA	7-9a	:30	CG1003H	\$200.00	NM
4	05/03/22	05/07/22	GOOD MORNING AMER 7-9a ICA	7-9a	-----S-	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/02/22	05/08/22	-----S-	1	\$75.00				
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1	WHAS	Sa	05/07/22		GOOD MORNING AMERICA	7-9a	:00		<del>\$75.00</del>	NM
See MG 4.2										
2	WHAS	Sa	05/07/22	7:53 AM	Local News Special	7:00 AM-9:00 AM	:30	CG1003H	\$75.00	NM
MG for 4.1 05/07										
5	05/03/22	05/07/22	GMK WEEKEND 9-10A	9-10a	-----S-	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/02/22	05/08/22	-----S-	1	\$75.00				

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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Send Payment To:

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

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# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2471632-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	05/02/22 - 05/08/22
Advertiser	POL/ Craig Greenberg / D / Mayor / KY		
Product	candidate		
Estimate #	10693		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
12	05/03/22	05/09/22	WHAS11 NEWS @ 5p	5-530p	MTWTF--	:30	3	\$200.00	NM																																																																													
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# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2471632-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	05/02/22 - 05/08/22
Advertiser	POL/ Craig Greenberg / D / Mayor / KY		
Product	candidate		
Estimate #	10693		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
19	05/03/22	05/09/22	AMERICAN IDOL MON	8:00 PM-10:00 PM	M-----	:30	1	\$800.00	NM																																												
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4	WHAS	F	05/06/22	7:51 PM	INSIDE EDITION	730-8p	:30	CG1003H	\$400.00	NM																																											
21	05/03/22	05/08/22	AMERICA'S FUNNIEST HOME VIDEOS	7-8p	-----S	:30	1	\$300.00	NM																																												
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/03/22</td> <td>05/09/22</td> <td>M-----</td> <td>1</td> <td>\$800.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/03/22	05/09/22	M-----	1	\$800.00																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	05/03/22	05/09/22	M-----	1	\$800.00																																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WHAS	W	05/04/22	11:13 PM	WHAS11 NEWS AT 11 M-F/SU	11-1135p	:30	CG1002H	\$200.00	NM																																											
23	05/03/22	05/07/22	WHAS11 NEWS AT 11 SAT	11-1135p	-----S-	:30	1	\$150.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WHAS	Sa	05/07/22	11:39 PM	WHAS11 NEWS AT 11 SAT	11-1135p	:30	CG1003H	\$150.00	NM																																											
24	05/03/22	05/08/22	WHAS11 NEWS AT 11 SUN	11-1135p	-----S	:30	1	\$200.00	NM																																												
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/02/22</td> <td>05/08/22</td> <td>-----S</td> <td>1</td> <td>\$200.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/02/22	05/08/22	-----S	1	\$200.00																												
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1	WHAS	Su	05/08/22	11:29 PM	WHAS11 NEWS AT 11 SUN	11-1135p	:30	CG1003H	\$200.00	NM																																											
25	05/03/22	05/09/22	JIMMY KIMMEL	1135p-1237a	MTWTF--	:30	2	\$30.00	NM																																												
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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 #	2471632-1	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	05/02/22 - 05/08/22
Advertiser	POL/ Craig Greenberg / D / Mayor / KY		
Product	candidate		
Estimate #	10693		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	05/03/22	05/09/22	JIMMY KIMMEL	1135p-1237a	MTWTF--	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/22    05/09/22    MTWTF--                    2            \$30.00									
Spots: # <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> 2    WHAS    Tu    05/03/22    12:32 AM    JIMMY KIMMEL    1135p-1237a            :30    CG1002H    \$30.00    NM									
26	05/03/22	05/09/22	NIGHTLINE	1237-106a	MTWTF--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/22    05/09/22    MTWTF--                    1            \$20.00									
Spots: # <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> 1    WHAS    W    05/04/22    1:05 AM    NIGHTLINE    1237-106a            :30    CG1002H    \$20.00    NM									
27	05/03/22	05/08/22	NBA Playoffs DT Game 1 Various		-----S-	:30	3	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22    05/08/22    -----S-                    3            \$475.00									
Spots: # <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    Sa    05/07/22    2:59 PM    NBA Playoffs DT Game 1    Various            :30    CG1003H    \$475.00    NM 1    WHAS    Sa    05/07/22    5:01 PM    NBA Playoffs DT Game 1    Various            :30    CG1003H    \$475.00    NM 2    WHAS    Sa    05/07/22    6:18 PM    NBA Playoffs DT Game 1    Various            :30    CG1003H    \$475.00    NM									
28	05/03/22	05/09/22	Great Day Live 9-10a	9-10a	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/22    05/09/22    MTWTF--                    2            \$50.00									
Spots: # <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> 2    WHAS    Tu    05/03/22    9:56 AM    Great Day Live 9-10a    9-10a            :30    CG1002H    \$50.00    NM									

Total Spots                    **45**

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$9,800.00</b>
<u>Agency Commission</u>	<b>\$1,470.00</b>
<u>Net Amount Due</u>	<b>\$8,330.00</b>

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