

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2463250-1	Order #	2463250
Invoice Date	04/24/22	Alt Order #	WOC13575255
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/21/22	Flight Dates	04/15/22 - 04/21/22
Advertiser	ISS/ Hoosier Values		
Product	2022		
Estimate #	14316		
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	04/15/22	04/21/22	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>				
		04/15/22	04/21/22	11111--	5	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	04/15/22	8:09 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
2	WHAS	M	04/18/22	8:48 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
3	WHAS	Tu	04/19/22	7:24 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
4	WHAS	W	04/20/22	6:58 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
5	WHAS	Th	04/21/22	7:58 AM	GOOD MORNING AMERICA	7-9a	:30	HV041322TVH	\$325.00	NM
2	04/15/22	04/21/22	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>				
		04/15/22	04/21/22	11111--	5	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	04/15/22	4:53 AM	WHAS11 WAKE UP NEWS @ 43430-5a	43430-5a	:30	HV041322TVH	\$75.00	NM
2	WHAS	M	04/18/22	4:52 AM	WHAS11 WAKE UP NEWS @ 43430-5a	43430-5a	:30	HV041322TVH	\$75.00	NM
3	WHAS	Tu	04/19/22	4:40 AM	WHAS11 WAKE UP NEWS @ 43430-5a	43430-5a	:30	HV041322TVH	\$75.00	NM
4	WHAS	W	04/20/22	4:40 AM	WHAS11 WAKE UP NEWS @ 43430-5a	43430-5a	:30	HV041322TVH	\$75.00	NM
5	WHAS	Th	04/21/22	4:52 AM	WHAS11 WAKE UP NEWS @ 43430-5a	43430-5a	:30	HV041322TVH	\$75.00	NM
3	04/15/22	04/21/22	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>				
		04/15/22	04/21/22	11111--	5	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	04/15/22	5:43 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	NM
2	WHAS	M	04/18/22	5:56 PM	WHAS11 NEWS @ 530P	530-6p	:30	HV041322TVH	\$350.00	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.

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

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Total Spots 23

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$8,550.00

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Advertiser	ISS/ Hoosier Values		
Product	2022		
Estimate #	14316		

Agency Commission **\$1,282.50**

Net Amount Due **\$7,267.50**

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