

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2656720-1	Order #	2656720
Invoice Date	03/19/23	Alt Order #	WOC14017603
Invoice Month	March 2023	Deal #	
Invoice Period	02/27/23 - 03/19/23	Flight Dates	03/13/23 - 03/19/23
Advertiser	ISS/ Commonwealth Pac		
Product	Issue		
Estimate #	5466		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9916670		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73555AG		
Advertiser Ref	M212689		
Product 1	703		
Product 2			

Billing Address:

Armada Strategies / POL
Attention: Accounts Payable
2637 E Atlantic Blvd, #42878
Pompano Beach, FL 33662

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	03/13/23	03/16/23	GMK @ 6A	6-7a	-- 11---	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 -- 11--- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS W 03/15/23 6:40 AM GMK @ 6A 6-7a :30 TCP23107TH \$300.00 NM 2 WHAS Th 03/16/23 6:28 AM GMK @ 6A 6-7a :30 TCP23107TH \$300.00 NM									
2	03/13/23	03/17/23	GOOD MORNING AMER ICA		- 1111--	:30	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 - 1111-- 4 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Tu 03/14/23 8:59 AM GOOD MORNING AMERICA :30 TCP23107TH \$325.00 NM 2 WHAS W 03/15/23 8:46 AM GOOD MORNING AMERICA :30 TCP23107TH \$325.00 NM 3 WHAS Th 03/16/23 7:27 AM GOOD MORNING AMERICA :30 TCP23107TH \$325.00 NM 4 WHAS F 03/17/23 7:49 AM GOOD MORNING AMERICA :30 TCP23107TH \$325.00 NM									
3	03/13/23	03/18/23	GOOD MORNING AMER 7-9a ICA		----- 1-	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 ----- 1- 1 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Sa 03/18/23 8:26 AM GOOD MORNING AMERICA 7-9a :30 TCP23107TH \$180.00 NM									
4	03/13/23	03/18/23	GMK WEEKEND 9-10A	9-10a	----- 1-	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 ----- 1- 1 \$180.00									
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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 #	2656720-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	ISS/ Commonwealth Pac		
Product	Issue		
Estimate #	5466		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	03/13/23	03/14/23	THE ROOKIE	8-9p	- 1 - - - - -	:30	1	\$800.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Tu 03/14/23 7:58 PM Tue Prime Other 8-11p :30 TCP23107TH \$800.00 NM MG for 14.1 03/14									
15	03/13/23	03/14/23	WILL TRENT	10-11p	- 1 - - - - -	:30	1	\$650.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - 1 - - - - - 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Tu 03/14/23 10:37 PM WILL TRENT 10-11p :30 TCP23107TH \$650.00 NM									
16	03/13/23	03/16/23	GREY'S ANATOMY	9:00 PM-10:00 PM	- - - 1 - - -	:30	1	\$2,050.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - - - 1 - - - 1 \$2,050.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Th 03/16/23 9:20 PM GREY'S ANATOMY 9:00 PM-10:00 PM :30 TCP23107TH \$2,050.00 NM									
17	03/13/23	03/17/23	SHARK TANK FRI	8-9p	- - - - 1 - -	:30	1	\$750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - - - - 1 - - 1 \$750.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS F 03/17/23 8:45 PM SHARK TANK FRI 8-9p :30 TCP23107TH \$750.00 NM									
18	03/13/23	03/17/23	20/20	8-11p	- - - - 1 - -	:30	1	\$650.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - - - - 1 - - 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS F 03/17/23 10:32 PM 20/20 8-11p :30 TCP23107TH \$650.00 NM									
19	03/13/23	03/19/23	AMERICAN IDOL SUN	8:00 PM-10:00 PM	- - - - - 1	:30	1	\$2,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - - - - - 1 1 \$2,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Su 03/19/23 8:25 PM AMERICAN IDOL SUN 8:00 PM-10:00 PM :30 TCP23107TH \$2,000.00 NM									
20	03/13/23	03/19/23	THE COMPANY YOU K EEP	10-11p	- - - - - 1	:30	1	\$800.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 - - - - - 1 1 \$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Su 03/19/23 10:45 PM THE COMPANY YOU KEEP 10-11p :30 TCP23107TH \$800.00 NM									
21	03/13/23	03/19/23	WHAS11 NEWS AT 11 M-F/SU	11-1135p	111 - - - 1	:30	4	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/13/23 03/19/23 111 - - - 1 4 \$400.00									

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DUPLICATE INVOICE



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

Invoice #	2656720-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	ISS/ Commonwealth Pac		
Product	Issue		
Estimate #	5466		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																	
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$27,970.00
<u>Agency Commission</u>	\$4,195.50
<u>Net Amount Due</u>	\$23,774.50

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