

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

Billing Address:

Great American Media/ POL **Attention: Accounts Pavable** 3050 K Street NW Washington, DC 20007

Send Payment To:

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

Property	WHAS					
Invoice #	2705269-2	Order #	2705269			
Invoice Date	05/31/23	Alt Order #	WOC14130505			
Invoice Month	June 2023	Deal #				
Invoice Period	05/29/23 - 05/29/23	Flight Dates	05/21/23 - 05/29/23			
Advertiser	ISS/ Defending Bluegrass Values					
Product	Issue					
Estimate #	12676					
	Account Executive	Taylor Fritsch				
	Sales Office	TEGNA Sales Washington DC				
	Sales Region	National				
	Agency Code	9913721				
	Advertiser Code	734				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	2086AG				
	Advertiser Ref	M217166				
	Product 1	783				
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/23/23	05/29/23	GMK @ 6A	6:00 AM-7:00 AM	MTWTF	:30	5	\$300.00	NM	
Weeks:	Start Date 05/23/23	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$300.00					
Spots: # Ch		Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 WI	HAS M 05	/29/23 6:21 AM GMK @	9 6A	6:00 AM-7:00 AM	M :3	0 DBV231000	H		\$300.00 NM
2 05/23/23	05/29/23	GOOD MORNING AME	R 7:00 AM-9:00 AM	МГЖГБ	:30	8	\$325.00	NM	
Weeks:	Start Date 05/23/23	End Date MTWTFSS MTWTF	Spots/Week 8	Rate \$325.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>etion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 WH	HAS M 05	/29/23 8:10 AM GOOD	MORNING AMERICA	7:00 AM-9:00 AM		O DBV231000			\$325.00 NM
5 WI	HAS M 05	/29/23 8:29 AM GOOD	MORNING AMERICA	7:00 AM-9:00 AM	M :3	0 DBV231000	H		\$325.00 NM
5 05/23/23	05/29/23	WHAS11 NEWS AT NO	) 12-1p	МГWГF	:30	3	\$180.00	NM	
Weeks:	Start Date 05/23/23	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$180.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>stion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 WI	HAS M 05	/29/23 12:43 PM WHAS1	11 NEWS AT NOON	12-1p	:3	0 DBV231000	H		\$180.00 NM
6 05/23/23	05/29/23	WHAS11 NEWS @ 4P	4-5p	МГWГF	:30	3	\$180.00	NM	
Weeks:	Start Date 05/23/23	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$180.00					
Spots: # Ch		<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<del></del>	Start/End Time		h Ad-ID			Rate Type
3 WI	HAS M 05	/29/23 4:22 PM WHAS1	11 NEWS @ 4P	4-5p	:3	O DBV231000	H		\$180.00 NM
12 05/23/23	05/29/23		7-730p	МГWГF	:30	3	\$500.00	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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Invoice Date	05/31/23	Invoice Period	05/29/23 - 05/29/23				
Advertiser	ISS/ Defending Bluegrass Values						
Product	Issue						
Estimate #	12676						

Spots/

Line	Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	ENTERTAINMENT TONI GHT											
	Weeks:	Start Date 05/23/23	End Date 05/29/23	MTWTFSS MTWTF	Spots/Week 3	Rate \$500.00						
Spc	ots: # Ch	<u>Day</u> Air	r Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WH	AS M 05	/29/23 7:	26 PM ENTER	RTAINMENT TONIGHT	7-730p	:3	0 DBV231000I	H		\$500.00	NM
13	05/23/23	05/29/23	INSIDE E	EDITION	7:30 PM-8:00 PM	МГWГF	:30	2	\$500.00	NM		
	Weeks:	Start Date 05/23/23	End Date 05/29/23	MTWTFSS MTWTF	Spots/Week 2	Rate \$500.00						
Spc	ots: # Ch	Day Air	r Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2 WH.	AS M 05	/29/23 7:	51 PM INSIDE	EDITION	7:30 PM-8:00 PM	M :3	O DBV231000I	H		\$500.00	NM
						Total Spots		7				

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

Gross Total \$2,310.00

Agency Commission \$346.50

Net Amount Due \$1,963.50

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