

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2710740-1	Order #	2710740
Invoice Date	06/18/23	Alt Order #	WOC14141893
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/12/23	Flight Dates	06/06/23 - 06/12/23
Advertiser	ISS/ Defending Bluegrass Values		
Product	Issue		
Estimate #	12690		
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			

Billing Address:

Great American Media/ POL
Attention: Accounts Payable
3050 K Street 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																																																																																																																							
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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 #	2710740-1	Invoice Month	June 2023
Invoice Date	06/18/23	Invoice Period	05/29/23 - 06/12/23
Advertiser	ISS/ Defending Bluegrass Values		
Product	Issue		
Estimate #	12690		

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7	06/06/23	06/12/23	GENERAL HOSPITAL	2-3p	MTWTF--	:30	2	\$250.00	NM																																																								
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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 #	2710740-1	Invoice Month	June 2023
Invoice Date	06/18/23	Invoice Period	05/29/23 - 06/12/23
Advertiser	ISS/ Defending Bluegrass Values		
Product	Issue		
Estimate #	12690		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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13	06/06/23	06/12/23	ENTERTAINMENT TONI GHT	7-730p	MTWTF--	:30	3	\$500.00	NM																																																																			
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DUPLICATE INVOICE



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

Invoice #	2710740-1	Invoice Month	June 2023
Invoice Date	06/18/23	Invoice Period	05/29/23 - 06/12/23
Advertiser	ISS/ Defending Bluegrass Values		
Product	Issue		
Estimate #	12690		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
14	06/06/23	06/12/23	INSIDE EDITION	7:30 PM-8:00 PM	MTWTF--	:30	3	\$500.00	NM																																																																		
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15	06/06/23	06/08/23	STATION 19	8-9p	---T---	:30	1	\$1,275.00	NM																																																																		
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Total Spots 46

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$16,695.00

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DUPLICATE
INVOICE

Send Payment To:

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

Invoice #	2710740-1	Invoice Month	June 2023
Invoice Date	06/18/23	Invoice Period	05/29/23 - 06/12/23
Advertiser	ISS/ Defending Bluegrass Values		
Product	Issue		
Estimate #	12690		

Agency Commission **\$2,504.25**

Net Amount Due **\$14,190.75**

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