

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2716672-1	Order #	2716672
Invoice Date	06/25/23	Alt Order #	WOC14155393
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/22/23	Flight Dates	06/17/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
Product	Order		
Estimate #	616622		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	1977		
Advertiser Code	KEN23		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10630AG		
Advertiser Ref	M218412		
Product 1	ORDR		
Product 2			

Billing Address:

Del Cielo Media / POL
Attention: Accounts Payable
PO Box 25458
Alexandria, VA 22313

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	06/19/23	06/22/23	WHAS11 NEWS AT NOON	12-1p	1211---	:30	5	\$180.00	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 #	2716672-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
Product	Order		
Estimate #	616622		

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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 #	2716672-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
Product	Order		
Estimate #	616622		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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5	WHAS	Th	06/22/23	5:56 PM	WHAS11 NEWS @ 530P	530-6p	:30	RGA0123TVH	\$400.00	NM																																																																													
11	06/19/23	06/22/23	WHAS11 NEWS @ 6P	6-630p	1121---	:30	5	\$450.00	NM																																																																														
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3	WHAS	Tu	06/20/23	6:27 PM	WHAS11 NEWS @ 6P	6-630p	:30	RGA0123TVH	\$450.00	NM																																																																													
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5	WHAS	Th	06/22/23	6:16 PM	WHAS11 NEWS @ 6P	6-630p	:30	RGA0123TVH	\$450.00	NM																																																																													
12	06/12/23	06/17/23	WHAS11 NEWS @ 6:30 P	630-7p	-----1-	:30	1	\$240.00	NM																																																																														
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13	06/12/23	06/18/23	WHAS11 NEWS SUNDA Y	630-7p	-----1	:30	1	\$500.00	NM																																																																														

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DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2716672-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
Product	Order		
Estimate #	616622		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	06/12/23	06/18/23	WHAS11 NEWS SUNDA	630-7p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 -----1 1 \$500.00									
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 Su 06/18/23 6:38 PM WHAS11 NEWS SUNDAY 630-7p :30 RGA0123TVH \$500.00 NM									
14	06/19/23	06/21/23	NIGHTLINE	1237-106a	111----	:30	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 111---- 3 \$80.00									
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 M 06/19/23 12:39 AM NIGHTLINE 1237-106a :30 RGA0123TVH \$80.00 NM 4 WHAS Tu 06/20/23 12:39 AM NIGHTLINE 1237-106a :30 RGA0123TVH \$80.00 NM 3 WHAS W 06/21/23 12:39 AM NIGHTLINE 1237-106a :30 RGA0123TVH \$80.00 NM									
15	06/19/23	06/22/23	JIMMY KIMMEL	11:35 PM-12:35 XM	1121---	:30	5	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 1121--- 5 \$120.00									
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 M 06/19/23 12:05 AM JIMMY KIMMEL 11:35 PM-12:35 XM :30 RGA0123TVH \$120.00 NM 3 WHAS Tu 06/20/23 12:04 AM JIMMY KIMMEL 11:35 PM-12:35 XM :30 RGA0123TVH \$120.00 NM 4 WHAS W 06/21/23 11:54 PM JIMMY KIMMEL 11:35 PM-12:35 XM :30 RGA0123TVH \$120.00 NM 6 WHAS W 06/21/23 12:18 AM JIMMY KIMMEL 11:35 PM-12:35 XM :30 RGA0123TVH \$120.00 NM 5 WHAS Th 06/22/23 12:24 AM JIMMY KIMMEL 11:35 PM-12:35 XM :30 RGA0123TVH \$120.00 NM									
16	06/19/23	06/22/23	ENTERTAINMENT TONI	7-730p	11-1---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 11-1--- 3 \$500.00									
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 M 06/19/23 7:13 PM ENTERTAINMENT TONIGH 7-730p :30 RGA0123TVH \$500.00 NM 4 WHAS Tu 06/20/23 7:24 PM ENTERTAINMENT TONIGH 7-730p :30 RGA0123TVH \$500.00 NM 3 WHAS Th 06/22/23 6:59 PM ENTERTAINMENT TONIGH 7-730p :30 RGA0123TVH \$500.00 NM									
17	06/19/23	06/21/23	INSIDE EDITION	730-8p	111----	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 111---- 3 \$500.00									
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 M 06/19/23 7:45 PM INSIDE EDITION 730-8p :30 RGA0123TVH \$500.00 NM 2 WHAS Tu 06/20/23 7:49 PM INSIDE EDITION 730-8p :30 RGA0123TVH \$500.00 NM 3 WHAS W 06/21/23 7:49 PM INSIDE EDITION 730-8p :30 RGA0123TVH \$500.00 NM									
18	06/19/23	06/19/23	CELEBRITY WHEEL OF	F	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 1----- 1 \$900.00									

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

Invoice #	2716672-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
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18	06/19/23	06/19/23	CELEBRITY WHEEL OF F		1-----	:30	1	\$900.00	NM																																																							
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1	WHAS	M	06/19/23	8:25 PM	CELEBRITY WHEEL OF F		:30	RGA0123TVH	\$900.00	NM																																																						
19	06/19/23	06/19/23	WONDER YRS MON/W ONDE	9-10p	2-----	:30	2	\$800.00	NM																																																							
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2	WHAS	M	06/19/23	9:45 PM	WONDER YRS MON/WONDE	9-10p	:30	RGA0123TVH	\$800.00	NM																																																						
20	06/19/23	06/20/23	CONNERS ENC/THE W OND	8-9p	-1-----	:30	1	\$800.00	NM																																																							
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1	WHAS	Tu	06/20/23	8:26 PM	CONNERS ENC/THE WOND	8-9p	:30	RGA0123TVH	\$800.00	NM																																																						
21	06/19/23	06/20/23	ABBOTT ELEMNT ENC/NO	9-10p	-1-----	:30	1	\$650.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	WHAS	Tu	06/20/23	9:40 PM	ABBOTT ELEMNT ENC/NO	9-10p	:30	RGA0123TVH	\$650.00	NM																																																						
22	06/19/23	06/21/23	WONDER YEARS/ABBOTT TT	9-10p	--2----	:30	2	\$875.00	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="5"></td> </tr> <tr> <td></td> <td>06/19/23</td> <td>06/25/23</td> <td>--2----</td> <td>2</td> <td>\$875.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WHAS</td> <td>W</td> <td>06/21/23</td> <td>9:16 PM</td> <td>WONDER YEARS/ABBOTT</td> <td>9-10p</td> <td>:30</td> <td>RGA0123TVH</td> <td>\$875.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WHAS</td> <td>W</td> <td>06/21/23</td> <td>9:50 PM</td> <td>WONDER YEARS/ABBOTT</td> <td>9-10p</td> <td>:30</td> <td>RGA0123TVH</td> <td>\$875.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/19/23	06/25/23	--2----	2	\$875.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHAS	W	06/21/23	9:16 PM	WONDER YEARS/ABBOTT	9-10p	:30	RGA0123TVH	\$875.00	NM	2	WHAS	W	06/21/23	9:50 PM	WONDER YEARS/ABBOTT	9-10p	:30	RGA0123TVH	\$875.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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2	WHAS	W	06/21/23	9:50 PM	WONDER YEARS/ABBOTT	9-10p	:30	RGA0123TVH	\$875.00	NM																																																						
24	06/12/23	06/17/23	AMER FUNNIEST HOME V	8:00 PM-9:00 PM	-----2-	:30	2	\$350.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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2	WHAS	Sa	06/17/23	8:19 PM	AMER FUNNIEST HOME V	8:00 PM-9:00 PM	:30	RGA0123TVH	\$350.00	NM																																																						
1	WHAS	Sa	06/17/23	8:41 PM	AMER FUNNIEST HOME V	8:00 PM-9:00 PM	:30	RGA0123TVH	\$350.00	NM																																																						
25	06/12/23	06/17/23	SHARK TANK SAT	9-10p	-----1-	:30	1	\$350.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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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 #	2716672-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/22/23
Advertiser	ISS/ Kentucky Values		
Product	Order		
Estimate #	616622		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	06/12/23	06/17/23	THE GOOD DOCTOR S AT	10-11p	-----1-	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 -----1- 1 \$350.00									
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 Sa 06/17/23 10:29 PM THE GOOD DOCTOR SAT 10-11p :30 RGA0123TVH \$350.00 NM									
27	06/12/23	06/18/23	AMERICAS FUNNIESTH O	7:00 PM-8:00 PM	-----1	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 -----1 1 \$750.00									
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 Su 06/18/23 7:19 PM AMERICAS FUNNIESTHO 7:00 PM-8:00 PM :30 RGA0123TVH \$750.00 NM									
28	06/12/23	06/18/23	AMER FUNNIEST HOM E V	8:00 PM-9:00 PM	-----1	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/23 06/18/23 -----1 1 \$900.00									
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 Su 06/18/23 8:19 PM AMER FUNNIEST HOME V 8:00 PM-9:00 PM :30 RGA0123TVH \$900.00 NM									
29	06/19/23	06/20/23	CELEB FAMILY FUED	10-11p	-1-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/23 06/25/23 -1----- 1 \$650.00									
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 Tu 06/20/23 10:32 PM CELEB FAMILY FUED 10-11p :30 RGA0123TVH \$650.00 NM									
Total Spots							74		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$25,295.00
<u>Agency Commission</u>	\$3,794.25
<u>Net Amount Due</u>	\$21,500.75

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