

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2698764-1	Order #	2698764
Invoice Date	05/07/23	Alt Order #	WOC14117322
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/07/23	Flight Dates	05/02/23 - 05/07/23
Advertiser	POL/ Citizens for Adams / R / Sec of State / KY		
Product	KY 2023		
Estimate #	15810		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914860		
Advertiser Code	1108		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	9204AG		
Advertiser Ref	M216207		
Product 1	1804		
Product 2			

Billing Address:

American Media & Advocacy 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	05/02/23	05/04/23	GMK @ 430A	430-5a	- 1-1---	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 - 1-1--- 2 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Tu 05/02/23 GMK @ 430A 430-5a :00 \$30.00 NM See MG 1.3,1.4,1.5 5 WHAS W 05/03/23 6:09 AM GMK @ 6A 6-7a :30 TVMA050101H \$150.00 NM MG for 4.1,2.1,1.1 2 WHAS Th 05/04/23 4:41 AM GMK @ 430A 430-5a :30 TVMA050101H \$30.00 NM 4 WHAS Th 05/04/23 6:21 PM WHAS11 NEWS @ 6p 6-630p :30 TVMA050101H \$250.00 NM MG for 4.1,2.1,1.1 3 WHAS F 05/05/23 4:52 AM GMK @ 430A 430-5a :30 TVMA050101H \$30.00 NM MG for 4.1,2.1,1.1									
2	05/02/23	05/02/23	GMK @ 6A	6-7a	- 1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 - 1----- 1 \$150.00									
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3	05/02/23	05/07/23	GMK WEEKEND 6-8A	6:00 AM-8:00 AM	-----2	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 -----2 2 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Su 05/07/23 6:23 AM GMK WEEKEND 6-8A 6:00 AM-8:00 AM :30 TVMA050101H \$30.00 NM 1 WHAS Su 05/07/23 7:08 AM GMK WEEKEND 6-8A 6:00 AM-8:00 AM :30 TVMA050101H \$30.00 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.

DUPLICATE INVOICE



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

Invoice #	2698764-1	Invoice Month	May 2023
Invoice Date	05/07/23	Invoice Period	05/01/23 - 05/07/23
Advertiser	POL/ Citizens for Adams / R / Sec of State / KY		
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<u>Total Spots</u>							7																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$770.00
<u>Agency Commission</u>	\$115.50
<u>Net Amount Due</u>	\$654.50

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