

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

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

VUICE						
Property	WHAS					
Invoice #	2698764-1	Order #	2698764			
Invoice Date	05/07/23	Alt Order #	WOC14117322			
Invoice Month	May 2023	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	15810				
	Account Executive	Taylor Fritsch				
	Sales Office	TEGNA Sales	s Washington DC			
	Sales Region	National 9914860				
	Agency Code					
	Advertiser Code	1108 Broadcast Cash				
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	9204AG				
	Advertiser Ref	M216207				
	Product 1	1804				

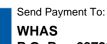
Product 2

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:	Start Date 05/01/23	End Date MTWTFSS - 1-1	Spots/Week 2	<u>Rate</u> \$30.00						-
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type	<u> </u>
1 WH	HAS <i>Tu 05,</i> See MG	/02/23 GMK 1.3,1.4,1.5	@ 430A	430-5a	:0	0			\$30.00 NM	1
5 WH	HAS W 05 MG for 4	/03/23 6:09 AM GMK 1,2.1,1.1	@ 6A	6-7a	:3	0 TVMA05010)1Н		\$150.00 NM	1
2 WH	HAS Th 05	/04/23 4:41 AM GMK	@ 430A	430-5a	:3	0 TVMA05010)1H		\$30.00 NM	ı
4 WH	HAS Th 05 MG for 4	/04/23 6:21 PM WHA 1,2.1,1.1	S11 NEWS @ 6p	6-630p	:3	0 TVMA05010)1H		\$250.00 NM	1
3 WF		/05/23 4:52 AM GMK -1,2.1,1.1	@ 430A	430-5a	:3	0 TVMA05010)1H		\$30.00 NM	
2 05/02/23	05/02/23	GMK @ 6A	6-7a	-1	:30	1	\$150.00	NM		
Weeks:	Start Date 05/01/23	End Date <u>MTWTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$150.00						
Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type	<u> </u>
1 WH	HAS Tu 05, See MG	/02/23 GMK 1.3,1.4,1.5	@ 6A	6-7a	:0	0			\$150.00 NM	1
3 05/02/23	05/07/23	GMK WEEKEND 6-8A	6:00 AM-8:00 AM	2	:30	2	\$30.00	NM		
Weeks:	Start Date 05/01/23	End Date MTWTFSS2	Spots/Week 2	Rate \$30.00						
Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type	<u> </u>
2 WH	HAS Su 05	/07/23 6:23 AM GMK	WEEKEND 6-8A	6:00 AM-8:00 AM	И :3	0 TVMA05010)1H		\$30.00 NM	ı
1 WH	HAS Su 05	/07/23 7:08 AM GMK	WEEKEND 6-8A	6:00 AM-8:00 AN	M :3	0 TVMA05010)1H		\$30.00 NM	1

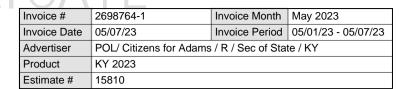
Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/2eyrbCA, 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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Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 05/02/23	05/07/23	GMK WEEKEND 6-8A	6:00 AM-8:00 AM	2	:30	2	\$30.00	NM	
4 05/02/23	05/05/23	WHAS11 NEWS @ 6p	6-630p	-11	:30	2	\$250.00	NM	
Weeks:	Start Date 05/01/23	End Date MTWTFSS - 1 1	Spots/Week 2	Rate \$250.00					
Spots: # Ch	Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WH		/02/23 WHAS1 1.3,1.4,1.5	1 NEWS @ 6p	6-630p	:0	00			\$250.00 NM
2 WH	IAS F 05	/05/23 6:28 PM WHAS1	1 NEWS @ 6p	6-630p	:3	0 TVMA05010	D1H		\$250.00 NM
				Total Spots		7			

INVOICE

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$770.00 Agency Commission \$115.50 Net Amount Due \$654.50

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