

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2751635-1	Order #	2751635
Invoice Date	08/27/23	Alt Order #	WOC14232100
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	08/22/23 - 09/04/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4393		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	509		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	M214806		
Product 1	706		
Product 2			

Billing Address:

Flexpoint Media / POL
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

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	08/22/23	09/04/23	GOOD MORNING AMER ICA 7A	7:00 AM-8:00 AM	11111--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> 08/22/23 <u>End Date</u> 08/28/23 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHAS Tu 08/22/23 7:41 AM GOOD MORNING AMERICA 7A 7:00 AM-8:00 AM :30 DCKYG0VTV06H \$200.00 NM									
2 WHAS W 08/23/23 7:58 AM GOOD MORNING AMERICA 7A 7:00 AM-8:00 AM :30 DCKYG0VTV06H \$200.00 NM									
3 WHAS Th 08/24/23 7:24 AM GOOD MORNING AMERICA 7A 7:00 AM-8:00 AM :30 DCKYG0VTV06H \$200.00 NM									
4 WHAS F 08/25/23 7:55 AM GOOD MORNING AMERICA 7A 7:00 AM-8:00 AM :30 DCKYG0VTV06H \$200.00 NM									
2	08/22/23	09/02/23	GOOD MORNING AMER ICA	7-9a	-----1-	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> 08/22/23 <u>End Date</u> 08/28/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHAS Sa 08/26/23 7:40 AM GOOD MORNING AMERICA 7-9a :30 DCKYG0VTV06H \$90.00 NM									
3	08/22/23	09/02/23	GMK WEEKEND 9-10A ICA	9-10a	-----1-	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> 08/22/23 <u>End Date</u> 08/28/23 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHAS Sa 08/26/23 9:51 AM GMK WEEKEND 9-10A 9-10a :30 DCKYG0VTV06H \$90.00 NM									
4	08/22/23	09/03/23	GOOD MORNING AMER ICA	8-9a	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> 08/22/23 <u>End Date</u> 08/28/23 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHAS Su 08/27/23 7:59 AM GOOD MORNING AMERICA 8-9a :30 DCKYG0VTV06H \$100.00 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



Send Payment To:

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

Invoice #	2751635-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
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Estimate #	4393		

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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 #	2751635-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4393		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							21		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$3,590.00
<u>Agency Commission</u>	\$538.50
<u>Net Amount Due</u>	\$3,051.50

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