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

Billing Address:

AxMedia / POL Attention: Accounts Payable 800 W 47th St, Suite 200 Kansas City, MO 64112

Send Payment To:

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

Property	WHAS						
Invoice #	2656254-1	Order #	2656254				
Invoice Date	03/12/23	Alt Order #	WOC14016876				
Invoice Month	March 2023	Deal #					
Invoice Period	02/27/23 - 03/12/23	Flight Dates	03/06/23 - 03/12/23				
Advertiser	POL/ Kelly Craft / R	Governor / K	(				
Product	2023 Primary Election	n					
Estimate #	5456	5456					
	Account Executive	Robert Cato					
	Sales Office	TEGNA Sales Dallas					
	Sales Region	National					
	Agency Code	9916670					
	Advertiser Code	482					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	37731AG					
	Advertiser Ref	M209268					
	Product 1	606					
	Product 2						

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/06/23	3 03/10/23	GMK @ 6A	6:00 AM-7:00 AM	111	:30	3	\$150.00	NM	
Weeks:	Start Date 03/06/23	End Date <u>MTWTFSS</u> 03/12/23 111	Spots/Week 3	<u>Rate</u> \$150.00					
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
· _ ·	WHAS W 03	/08/23 6:40 AM GMK @	@ 6A	6:00 AM-7:00 AN	I :3	0 KC0523TVH			\$150.00 NM
2 \	WHAS Th 03	/09/23 6:27 AM GMK @	@ 6A	6:00 AM-7:00 AN	I :3	0 KC0523TVH			\$150.00 NM
3 \	WHAS F 03	/10/23 6:40 AM GMK @	@ 6A	6:00 AM-7:00 AN	I :3	0 KC0623TVH			\$150.00 NM
2 03/06/23	3 03/09/23	GOOD MORNING AME	ER 7-9a	11	:30	2	\$200.00	NM	
Weeks:	Start Date 03/06/23	End Date         MTWTFSS           03/12/23         11	Spots/Week 2	Rate \$200.00					
Spots: <u>#</u>	<u>Ch Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 \	WHAS W 03	/08/23 6:58 AM GOOD	MORNING AMERICA	7-9a	:3	0 KC0523TVH			\$200.00 NM
2 \	WHAS Th 03	/09/23 7:24 AM GOOD	MORNING AMERICA	7-9a	:3	0 KC0523TVH			\$200.00 NM
3 03/06/23	3 03/11/23	GMK WEEKEND 9-104	A 9-10a	1-	:30	1	\$90.00	NM	
Weeks:	Start Date 03/06/23	End Date         MTWTFSS           03/12/23        1-	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: #	<u>Ch Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 \	WHAS Sa 03	/11/23 9:43 AM GMK V	VEEKEND 9-10A	9-10a	:3	0 KC0623TVH			\$90.00 NM
4 03/06/23	3 03/12/23	THIS WEEK	9-10a	1	:30	1	\$180.00	NM	
Weeks:	Start Date 03/06/23	End Date         MTWTFSS           03/12/23        1	Spots/Week 1	<u>Rate</u> \$180.00					
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Lenat	h Ad-ID			Rate Type
· – ·	WHAS Su 03			9-10a		0 KC0623TVH			\$180.00 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/2eytbCA, 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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			-			
Invoice #	2656254-1	Invoice Month	March 2023			
Invoice Date	03/12/23	Invoice Period	02/27/23 - 03/12/23			
Advertiser	POL/ Kelly Craft / R / Governor / KY					
Product	2023 Primary Election					
Estimate #	5456					

								Spots/		_	
Line	Start Da	te End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	03/06/23	3 03/12/2	3 THIS	S WEEK	9-10a	1	:30	1	\$180.00	NM	
5	03/06/23	3 03/10/2	3 WHA	AS11 NEWS @ 6p	6-630p	111	:30	3	\$250.00	NM	
	Weeks:	Start Da 03/06/23		Date <u>MTWTFSS</u> 111	Spots/Week 3	Rate \$250.00					
Spo	ots: <u>#</u> (	<u>Ch</u> Day	Air Date	Air Time Descript	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
	1 V	WHAS W	03/08/23	6:19 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O KCO523TVH			\$250.00 NM
	2 V	VHAS Th	03/09/23	6:22 PM WHAS1	•	6-630p	:3	0 KC0523TVH			\$250.00 NM
	3 V	VHAS F	03/10/23	6:08 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O KCO623TVH			\$250.00 NM
6	03/06/23	3 03/11/2	3 WHA p	AS11 NEWS @ 6:30	) 630-7p	1-	:30	1	\$120.00	NM	
	Weeks:	Start Da 03/06/23			Spots/Week 1	<u>Rate</u> \$120.00					
Spo	ots: <u>#</u>	<u>Ch</u> Day	Air Date	Air Time Descript	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
	1 V	VHAS Sa	03/11/23	6:59 PM WHAS1	1 NEWS @ 6:30p	630-7p	:3	O KCO623TVH			\$120.00 NM
7	03/06/23	3 03/12/2	3 WHA Y	AS11 NEWS SUNDA	A 630-7p	1	:30	1	\$250.00	NM	
	Weeks:	Start Da 03/06/23		0ate <u>MTWTFSS</u> /231	Spots/Week 1	<u>Rate</u> \$250.00					
Spo			Air Date	Air Time Descript		Start/End Time		<u>h Ad-ID</u>			Rate Type
	1 V	VHAS Su	03/12/23	6:13 PM WHAS1	1 NEWS SUNDAY	630-7p	:3	O KCO623TVH			\$250.00 NM
8	03/06/23	3 03/10/2	GHT		II 7-730p	1- 1	:30	2	\$250.00	NM	
	Weeks:	Start Da 03/06/23		0ate <u>MTWTFSS</u> /23 1 - 1	Spots/Week 2	<u>Rate</u> \$250.00					
Spo	ots: <u>#</u>	<u>Ch</u> Day	Air Date	Air Time Descript	tion	Start/End Time		<u>h Ad-ID</u>			Rate Type
		-	03/08/23	-	TAINMENT TONIGHT	1		0 KC0523TVH			\$250.00 NM
	2 V	VHAS F	03/10/23	7:13 PM ENTER	TAINMENT TONIGHT	7-730p	:3	0 KC0623TVH			\$250.00 NM
9	03/06/23	3 03/09/2	3 STA	TION 19	8-9p	1	:30	1	\$800.00	NM	
	Weeks:	Start Da 03/06/23	te End D 03/12/	MTWTFSS           /23         1	Spots/Week 1	<u>Rate</u> \$800.00					
Spo			Air Date	Air Time Descript	tion	Start/End Time		h Ad-ID			Rate Type
	1 V	VHAS Th	03/09/23	8:41 PM STATIO	N 19	8-9p	:3	O KCO523TVH			\$800.00 NM
10	03/06/23	3 03/10/2	3 SHA	RK TANK FRI	8-9p	1	:30	1	\$475.00	NM	
	Weeks:	Start Da 03/06/23			Spots/Week 1	Rate \$475.00					
Spo	ots: <u>#</u> (		Air Date	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
		VHAS F		8:44 PM SHARK	TANK FRI	8-9p		0 KC0623TVH			\$475.00 NM
11	03/06/23	3 03/12/2	3 WHA M-F/	AS11 NEWS AT 11 /SU	11-1135p	111- 1	:30	4	\$200.00	NM	

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Advertiser	POL/ Kelly Craft / R / Governor / KY					
Product	2023 Primary Election					
Estimate #	5456					

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
11 03/06/2	23 03/12/23	WHAS11 NEWS M-F/SU	AT 11 11-1135p	111- 1	:30	4	\$200.00	NM	
Weeks:	Start Date 03/06/23	End Date <u>MTWT</u> 03/12/2311		Rate \$200.00					
Spots: #		Date <u>Air Time</u>		Start/End Time		h Ad-ID			Rate Type
1	WHAS W 03	/08/23 11:15 PM \	VHAS11 NEWS AT 11 M-F	/SU 11-1135p	:3	0 KC0523TVH			\$200.00 NM
2	WHAS Th 03	/09/23 11:32 PM \	VHAS11 NEWS AT 11 M-F	/SU 11-1135p	:3	0 KC0523TVH			\$200.00 NM
3	WHAS F 03	/10/23 11:22 PM \	VHAS11 NEWS AT 11 M-F	/SU 11-1135p	:3	0 KC0623TVH			\$200.00 NM
4	WHAS Su 03	/12/23 12:09 AM \	VHAS11 NEWS AT 11 M-F	/SU 11-1135p	:3	0 KC0623TVH			\$200.00 NM
12 03/06/2		WHAS11 NEWS SAT	•	1-	:30	1	\$150.00	NM	
Weeks:	Start Date 03/06/23	End Date         MTWT           03/12/23		<u>Rate</u> \$150.00					
Spots: #	Ch Day Air	Date Air Time	Description	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1	WHAS Sa 03	/11/23 11:50 PM \	VHAS11 NEWS AT 11 SAT	11-1135p	:3	0 KC0623TVH			\$150.00 NM
13 03/06/2	23 03/10/23	20/20	9:00 PM-11:00 PM	11	:30	1	\$400.00	NM	
Weeks:	Start Date 03/06/23	End Date <u>MTWT</u> 03/12/23		<u>Rate</u> \$400.00					
Spots: <u>#</u> 1	ChDayAirWHASF03/	Date         Air Time         I           /10/23         9:24 PM         2		<u>Start/End Time</u> 9:00 PM-11:00 P		h <u>Ad-ID</u> 0 KC0623TVH			Rate Type \$400.00 NM
				Total Spots	2	22			

## Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$5,365.00

 Agency Commission
 \$804.75

 Net Amount Due
 \$4,560.25

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