

# DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2659448-1	Order #	2659448
Invoice Date	03/19/23	Alt Order #	WOC14023517
Invoice Month	March 2023	Deal #	
Invoice Period	02/27/23 - 03/19/23	Flight Dates	03/13/23 - 03/19/23
Advertiser	POL/ Kelly Craft / R / Governor / KY		
Product	2023 Primary Election		
Estimate #	5481		
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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/13/23	03/17/23	GMK @ 6A	6:00 AM-7:00 AM	11111--	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 11111-- 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS M 03/13/23 6:28 AM GMK @ 6A 6:00 AM-7:00 AM :30 KC0623TVH \$150.00 NM 2 WHAS Tu 03/14/23 6:40 AM GMK @ 6A 6:00 AM-7:00 AM :30 KC0623TVH \$150.00 NM 3 WHAS W 03/15/23 6:11 AM GMK @ 6A 6:00 AM-7:00 AM :30 KC0623TVH \$150.00 NM 4 WHAS Th 03/16/23 6:10 AM GMK @ 6A 6:00 AM-7:00 AM :30 KC0623TVH \$150.00 NM 5 WHAS F 03/17/23 6:29 AM GMK @ 6A 6:00 AM-7:00 AM :30 KC0623TVH \$150.00 NM									
2	03/13/23	03/17/23	GOOD MORNING AMER 7-9a ICA	7-9a	1-1-1--	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 1-1-1-- 3 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS M 03/13/23 8:12 AM GOOD MORNING AMERICA 7-9a :30 KC0623TVH \$200.00 NM 2 WHAS W 03/15/23 8:53 AM GOOD MORNING AMERICA 7-9a :30 KC0623TVH \$200.00 NM 3 WHAS F 03/17/23 7:54 AM GOOD MORNING AMERICA 7-9a :30 KC0623TVH \$200.00 NM									
3	03/13/23	03/18/23	GMK WEEKEND 9-10A	9:00 AM-10:00 AM	-----1-	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 -----1- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Sa 03/18/23 9:36 AM GMK WEEKEND 9-10A 9:00 AM-10:00 AM :30 KC0623TVH \$90.00 NM									
4	03/13/23	03/19/23	THIS WEEK	9-10a	-----1	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/13/23 03/19/23 -----1 1 \$180.00									

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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 #	2659448-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	POL/ Kelly Craft / R / Governor / KY		
Product	2023 Primary Election		
Estimate #	5481		

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6	03/13/23	03/16/23	GMA3	1-2p	-1-1---	:30	2	\$90.00	NM																																																																																								
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# DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2659448-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	POL/ Kelly Craft / R / Governor / KY		
Product	2023 Primary Election		
Estimate #	5481		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
9	03/13/23	03/18/23	WHAS11 NEWS @ 6:30p	6:30 PM-7:00 PM	-----1-	:30	1	\$120.00	NM																																																																			
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11	03/13/23	03/17/23	ENTERTAINMENT TONIGHT	7:00 PM-7:30 PM	-1-11--	:30	3	\$250.00	NM																																																																			
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12	03/13/23	03/15/23	INSIDE EDITION	730-8p	1-1----	:30	2	\$250.00	NM																																																																			
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**WHAS**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2659448-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	POL/ Kelly Craft / R / Governor / KY		
Product	2023 Primary Election		
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16	03/13/23	03/17/23	SHARK TANK FRI	8-9p	---- 1--	:30	1	\$475.00	NM																																																																																								
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1	WHAS	F	03/17/23	7:59 PM	SHARK TANK FRI	8-9p	:30	KC0623TVH	\$475.00	NM																																																																																							
17	03/13/23	03/19/23	AMERICA'S FUNNIEST HOME VIDEOS	7-8p	----- 1	:30	1	\$475.00	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>03/13/23</td> <td>03/19/23</td> <td>----- 1</td> <td>1</td> <td>\$475.00</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>Su</td> <td>03/19/23</td> <td>6:58 PM</td> <td>AMERICA'S FUNNIEST HOME V 7-8p</td> <td>7-8p</td> <td>:30</td> <td>KC0623TVH</td> <td>\$475.00</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>							03/13/23	03/19/23	----- 1	1	\$475.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHAS	Su	03/19/23	6:58 PM	AMERICA'S FUNNIEST HOME V 7-8p	7-8p	:30	KC0623TVH	\$475.00	NM																																												
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18	03/13/23	03/19/23	AMERICAN IDOL SUN	8:00 PM-10:00 PM	----- 1	:30	1	\$875.00	NM																																																																																								
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19	03/13/23	03/19/23	WHAS11 NEWS AT 11 M-F/SU	11-1135p	1111-- 1	:30	5	\$200.00	NM																																																																																								
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5	WHAS	Su	03/19/23	11:28 PM	WHAS11 NEWS AT 11 M-F/SU	11-1135p	:30	KC0623TVH	\$200.00	NM																																																																																							
20	03/13/23	03/18/23	WHAS11 NEWS AT 11 SAT	11-1135p	----- 1-	:30	1	\$150.00	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>03/13/23</td> <td>03/19/23</td> <td>----- 1-</td> <td>1</td> <td>\$150.00</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>Sa</td> <td>03/18/23</td> <td>11:28 PM</td> <td>WHAS11 NEWS AT 11 SAT</td> <td>11-1135p</td> <td>:30</td> <td>KC0623TVH</td> <td>\$150.00</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>							03/13/23	03/19/23	----- 1-	1	\$150.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHAS	Sa	03/18/23	11:28 PM	WHAS11 NEWS AT 11 SAT	11-1135p	:30	KC0623TVH	\$150.00	NM																																												
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**Total Spots                    44**

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

**Gross Total                    \$10,495.00**

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 #	2659448-1	Invoice Month	March 2023
Invoice Date	03/19/23	Invoice Period	02/27/23 - 03/19/23
Advertiser	POL/ Kelly Craft / R / Governor / KY		
Product	2023 Primary Election		
Estimate #	5481		

Agency Commission                    **\$1,574.25**

Net Amount Due                        **\$8,920.75**

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