

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2517854-1	Order #	2517854
Invoice Date	07/17/22	Alt Order #	WOC13710335
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/17/22	Flight Dates	07/11/22 - 07/17/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2802		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920471		
Advertiser Code	130		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73080AG		
Advertiser Ref	177911		
Product 1	135		
Product 2			

Billing Address:

Plus Communications / POL
Attention: Accounts Payable
3001 Washington Blvd
Arlington, VA 22201

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	07/11/22	07/15/22	GMK @ 5A	5-6a	- 1111 - -	:30	4	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 - 1111 - - 4 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Tu 07/12/22 5:21 AM GMK @ 5A 5-6a :30 TPA070622FH \$125.00 NM 2 WHAS W 07/13/22 4:57 AM GMK @ 5A 5-6a :30 TPA070622FH \$125.00 NM 3 WHAS Th 07/14/22 5:23 AM GMK @ 5A 5-6a :30 TPA070622FH \$125.00 NM 4 WHAS F 07/15/22 5:39 AM GMK @ 5A 5-6a :30 TPA070622FH \$125.00 NM									
2	07/11/22	07/15/22	GOOD MORNING AMER 7-9a ICA		- 1111 - -	:30	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 - 1111 - - 4 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Tu 07/12/22 8:36 AM GOOD MORNING AMERICA 7-9a :30 TPA070622FH \$325.00 NM 2 WHAS W 07/13/22 7:58 AM GOOD MORNING AMERICA 7-9a :30 TPA070622FH \$325.00 NM 3 WHAS Th 07/14/22 7:58 AM GOOD MORNING AMERICA 7-9a :30 TPA070622FH \$325.00 NM 4 WHAS F 07/15/22 7:49 AM GOOD MORNING AMERICA 7-9a :30 TPA070622FH \$325.00 NM									
3	07/11/22	07/15/22	GMK @ 430A	430-5a	- 1111 - -	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 - 1111 - - 4 \$100.00									
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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.

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

Invoice #	2517854-1	Invoice Month	July 2022
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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 #	2517854-1	Invoice Month	July 2022
Invoice Date	07/17/22	Invoice Period	06/27/22 - 07/17/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2802		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
9	07/11/22	07/15/22	WHAS11 NEWS AT NOON	12-1p	- 1111 - -	:30	4	\$150.00	NM																																																																			
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10	07/11/22	07/15/22	WHAS11 NEWS @ 4P	4:00 PM-5:00 PM	- 1111 - -	:30	4	\$180.00	NM																																																																			
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11	07/11/22	07/15/22	WHAS11 NEWS @ 5p	5-530p	- - 111 - -	:30	3	\$325.00	NM																																																																			
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14	07/11/22	07/15/22	ABC WORLD NEWS	630-7p	- 1111 - -	:30	4	\$1,525.00	NM																																																																			
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DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2517854-1	Invoice Month	July 2022
Invoice Date	07/17/22	Invoice Period	06/27/22 - 07/17/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2802		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
14	07/11/22	07/15/22	ABC WORLD NEWS	630-7p	- 1111 - -	:30	4	\$1,525.00	NM																																																							
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15	07/11/22	07/17/22	WHAS11 NEWS SUNDA Y	630-7p	- - - - - 1	:30	1	\$400.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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16	07/11/22	07/14/22	ENTERTAINMENT TONI GHT	7-730p	- 1 - 1 - -	:30	2	\$400.00	NM																																																							
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17	07/11/22	07/15/22	INSIDE EDITION	730-8p	- - 1 - 1 - -	:30	2	\$400.00	NM																																																							
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18	07/11/22	07/17/22	LN (M-Su)	11-1135p	- - 1 - - - 1	:30	2	\$325.00	NM																																																							
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19	07/11/22	07/16/22	WHAS11 NEWS AT 11 SAT	11:00 PM-11:35 PM	- - - - - 1 -	:30	1	\$250.00	NM																																																							
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Total Spots 51

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DUPLICATE
INVOICE

Send Payment To:

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

Invoice #	2517854-1	Invoice Month	July 2022
Invoice Date	07/17/22	Invoice Period	06/27/22 - 07/17/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2802		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$17,505.00
<u>Agency Commission</u>	\$2,625.75
<u>Net Amount Due</u>	\$14,879.25

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