

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2485194-1	Order #	2485194
Invoice Date	06/12/22	Alt Order #	WOC13622153
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/09/22	Flight Dates	06/03/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

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

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	

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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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Send Payment To:

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

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5	06/03/22	06/09/22	GOOD MORNING AMER ICA 7A	7:00 AM-8:00 AM	22222--	:30	10	\$325.00	NM																																																																																																																																					
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7	06/03/22	06/09/22	WHAS11 WAKE UP NE WS @ 430A	430-5a	11111--	:30	5	\$75.00	NM																																																																																																																																					

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DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	06/03/22	06/09/22	WHAS11 WAKE UP NE WS @ 430A	430-5a	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/03/22 06/09/22 11111-- 5 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS F 06/03/22 4:40 AM WHAS11 WAKE UP NEWS @ 43430-5a :30 TPA060122AH \$75.00 NM 2 WHAS M 06/06/22 4:53 AM WHAS11 WAKE UP NEWS @ 43430-5a :30 TPA060122AH \$75.00 NM 3 WHAS Tu 06/07/22 4:40 AM WHAS11 WAKE UP NEWS @ 43430-5a :30 TPA060122AH \$75.00 NM 4 WHAS W 06/08/22 4:39 AM WHAS11 WAKE UP NEWS @ 43430-5a :30 TPA060122AH \$75.00 NM 5 WHAS Th 06/09/22 4:52 AM WHAS11 WAKE UP NEWS @ 43430-5a :30 TPA060122AH \$75.00 NM									
8	06/03/22	06/04/22	WAKE UP WEEKEND 6- 7A	6-7a	-----2-	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -----2- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Sa 06/04/22 6:28 AM WAKE UP WEEKEND 6-7A 6-7a :30 TPA060122AH \$50.00 NM 1 WHAS Sa 06/04/22 6:52 AM WAKE UP WEEKEND 6-7A 6-7a :30 TPA060122AH \$50.00 NM									
9	06/03/22	06/04/22	GOOD MORNING AMER ICA	7-9a	-----1-	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -----1- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Sa 06/04/22 7:58 AM GOOD MORNING AMERICA 7-9a :30 TPA060122AH \$125.00 NM									
10	06/03/22	06/04/22	WAKE UP WEEKEND 9- 10A	9-10a	-----2-	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -----2- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WHAS Sa 06/04/22 9:24 AM WAKE UP WEEKEND 9-10A 9-10a :30 TPA060122AH \$125.00 NM 1 WHAS Sa 06/04/22 9:55 AM WAKE UP WEEKEND 9-10A 9-10a :30 TPA060122AH \$125.00 NM									
11	06/03/22	06/05/22	WAKE UP WEEKEND 6- 8A	6-8a	-----2	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 -----2 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS Su 06/05/22 WAKE UP WEEKEND 6-8A 6-8a :00 \$50.00 NM See MG 11.3,11.4 2 WHAS Su 06/05/22 WAKE UP WEEKEND 6-8A 6-8a :00 \$50.00 NM See MG 11.3,11.4 3 WHAS M 06/06/22 1:20 AM Enter Tnt 106-136 106-136a :30 TPA060122AH \$50.00 NM MG for 11.2,11.1 4 WHAS Tu 06/07/22 1:25 AM Enter Tnt 106-136 106-136a :30 TPA060122AH \$50.00 NM MG for 11.2,11.1									
12	06/03/22	06/05/22		8-9a	-----2	:30	2	\$125.00	NM

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Product	Issue		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
GOOD MORNING AMER ICA										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/30/22	06/05/22	-----2	2	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	Su	06/05/22		GOOD MORNING AMERICA	8-9a	:00		\$125.00	NM
			See MG 12.3,12.4							
2	WHAS	Su	06/05/22		GOOD MORNING AMERICA	8-9a	:00		\$125.00	NM
			See MG 12.3,12.4							
3	WHAS	Tu	06/07/22	12:58 PM	Local News @ 12p M-F	12-1p	:30	TPA060122AH	\$125.00	NM
			MG for 12.1,12.2							
4	WHAS	Th	06/09/22	12:44 PM	Local News @ 12p M-F	12-1p	:30	TPA060122AH	\$125.00	NM
			MG for 12.1,12.2							
13	06/03/22	06/09/22	GREAT DAY LIVE	9-10a	22222--	:30	10	\$75.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/22	06/09/22	22222--	10	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WHAS	F	06/03/22	9:23 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
1	WHAS	F	06/03/22	9:43 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
4	WHAS	M	06/06/22	9:12 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
3	WHAS	M	06/06/22	9:36 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
5	WHAS	Tu	06/07/22	9:12 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
6	WHAS	Tu	06/07/22	9:50 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
7	WHAS	W	06/08/22	9:13 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
8	WHAS	W	06/08/22	9:53 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
10	WHAS	Th	06/09/22	9:31 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
9	WHAS	Th	06/09/22	9:50 AM	GREAT DAY LIVE	9-10a	:30	TPA060122AH	\$75.00	NM
14	06/03/22	06/09/22	ACCESS DAILY	10-11a	11111--	:30	5	\$75.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/22	06/09/22	11111--	5	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	06/03/22	10:28 AM	ACCESS DAILY	10-11a	:30	TPA060122AH	\$75.00	NM
2	WHAS	M	06/06/22	10:31 AM	ACCESS DAILY	10-11a	:30	TPA060122AH	\$75.00	NM
3	WHAS	Tu	06/07/22	10:35 AM	ACCESS DAILY	10-11a	:30	TPA060122AH	\$75.00	NM
4	WHAS	W	06/08/22		ACCESS DAILY	10-11a	:00		\$75.00	NM
			Credited							
5	WHAS	Th	06/09/22	10:51 AM	ACCESS DAILY	10-11a	:30	TPA060122AH	\$75.00	NM
15	06/03/22	06/09/22	THE VIEW	11-12p	22222--	:30	10	\$125.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/22	06/09/22	22222--	10	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WHAS	F	06/03/22	10:59 AM	THE VIEW	11-12p	:30	TPA060122AH	\$125.00	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 #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
15	06/03/22	06/09/22	THE VIEW	11-12p	22222--	:30	10	\$125.00	NM																																																																																																																																					
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18	06/03/22	06/09/22	GENERAL HOSPITAL	2-3p	11111--	:30	5	\$125.00	NM																																																																																																																																					
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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 #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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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 #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
22	06/03/22	06/09/22	WHAS11 NEWS @ 5p	5-530p	11111--	:30	5	\$325.00	NM																																																																														
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DUPLICATE INVOICE



Send Payment To:

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

Invoice #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

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35	06/03/22	06/04/22		11-1135p	-----1-	:30	1	\$250.00	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 #	2485194-1	Invoice Month	June 2022
Invoice Date	06/12/22	Invoice Period	05/30/22 - 06/09/22
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	2648		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
WHAS11 NEWS AT 11 SAT									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/30/22	06/05/22	-----1-	1	\$250.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	Sa	06/04/22	11:30 PM	WHAS11 NEWS AT 11 SAT	11-1135p	:30	TPA060122AH	\$250.00 NM
36	06/03/22	06/09/22	JIMMY KIMMEL	1135p-1237a	11-11--	:30	4	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/03/22	06/09/22	11-11--	4	\$75.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	F	06/03/22	12:03 AM	JIMMY KIMMEL	1135p-1237a	:30	TPA060122AH	\$75.00 NM
2	WHAS	M	06/06/22	12:03 AM	JIMMY KIMMEL	1135p-1237a	:30	TPA060122AH	\$75.00 NM
3	WHAS	Tu	06/07/22	12:04 AM	JIMMY KIMMEL	1135p-1237a	:30	TPA060122AH	\$75.00 NM
5	WHAS	Th	06/09/22	12:01 AM	JIMMY KIMMEL	1135p-1237a	:30	TPA060122AH	\$75.00 NM
37	06/03/22	06/09/22	NIGHTLINE	1237-106a	11-11--	:30	4	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/03/22	06/09/22	11-11--	4	\$50.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	F	06/03/22	1:02 AM	NIGHTLINE	1237-106a	:30	TPA060122AH	\$50.00 NM
2	WHAS	M	06/06/22	12:52 AM	NIGHTLINE	1237-106a	:30	TPA060122AH	\$50.00 NM
3	WHAS	Tu	06/07/22	12:52 AM	NIGHTLINE	1237-106a	:30	TPA060122AH	\$50.00 NM
5	WHAS	Th	06/09/22	1:03 AM	NIGHTLINE	1237-106a	:30	TPA060122AH	\$50.00 NM
38	06/08/22	06/08/22	Jimmy Kimmel DB	1205-107a	--W----	:30	1	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/03/22	06/09/22	--W----	1	\$75.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	W	06/08/22	12:42 AM	Jimmy Kimmel DB	1205-107a	:30	TPA060122AH	\$75.00 NM
39	06/03/22	06/09/22	Nightline DB	107-136a	--1----	:30	1	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/03/22	06/09/22	--1----	1	\$50.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	W	06/08/22	1:43 AM	Nightline DB	107-136a	:30	TPA060122AH	\$50.00 NM
40	06/08/22	06/08/22	NBA Finals	Various	--W----	:30	1	\$2,550.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/06/22	06/12/22	--W----	1	\$2,550.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WHAS	W	06/08/22	8:29 PM	NBA Finals	Various	:30	TPA060122AH	\$2,550.00 NM
41	06/09/22	06/09/22	ACCESS DAILY	10-11a	---1---	:30	1	\$75.00	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.

