

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2872546-2	Order #	2872546
Invoice Date	04/07/24	Alt Order #	WOC14524320
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	Flight Dates	03/27/24 - 04/02/24
Advertiser	POL/ Mike Braun / R / Governor / IN		
Product	Braun for IN		
Estimate #	4070		
Account Executive	Thomas Clark		
Sales Office	TEGNA Sales Los Angeles		
Sales Region	National		
Agency Code	1944		
Advertiser Code	337		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2041AG		
Advertiser Ref	M226326		
Product 1	378		
Product 2			

Billing Address:

Target Enterprises/ POL
Attention: Mike McCauley
15260 Ventura Blvd; Ste 1240
Sherman Oaks, CA 91403

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	03/27/24	04/02/24	GOOD MORNING AMER 7-9a ICA	7-9a	MT-----	:30	4	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MT----- 4 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WHAS M 04/01/24 7:24 AM GOOD MORNING AMERICA 7-9a :15 MB23110801H \$60.00 DN 7:25 AM :15 MB23110801H \$60.00 1 WHAS M 04/01/24 7:58 AM GOOD MORNING AMERICA 7-9a :30 MBG24013001H \$120.00 NM 2 WHAS Tu 04/02/24 GOOD MORNING AMERICA 7-9a :00 \$120.00 NM <i>Credited</i> 3 WHAS Tu 04/02/24 GOOD MORNING AMERICA 7-9a :00 \$120.00 DN :00 \$0.00 <i>Credited</i>									
3	03/27/24	04/02/24	WHAS11 NEWS @ 6p	6-630p	MT-----	:30	2	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/24 04/02/24 MT----- 2 \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHAS M 04/01/24 6:23 PM WHAS11 NEWS @ 6p 6-630p :15 MB23110801H \$80.00 DN 6:26 PM :15 MB23110801H \$80.00 2 WHAS Tu 04/02/24 6:27 PM WHAS11 NEWS @ 6p 6-630p :30 MBG24013001H \$160.00 NM									

Total Spots **4**

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$560.00**

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.

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Cincinnati, OH 45263-7386

Invoice #	2872546-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/02/24
Advertiser	POL/ Mike Braun / R / Governor / IN		
Product	Braun for IN		
Estimate #	4070		

Agency Commission **\$84.00**

Net Amount Due **\$476.00**

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