

# DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2628450-1	Order #	2628450
Invoice Date	01/08/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	12/26/22 - 01/08/23	Flight Dates	01/07/23 - 01/08/23
Advertiser	ISS/ Kentuckianas Against Illegal Gambling		
Product	KAIG TV		
Estimate #			
Account Executive	Nick Coloprisko		
Sales Office	WHAS Louisville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73292AG		
Advertiser Ref	M207565		
Product 1			
Product 2			

Billing Address:

**Runswitch PR/ POL**  
**Attention: Chris Nation**  
**9300 Shelbyville Road**  
**Louisville, KY 40222**

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	01/07/23	01/08/23	NFL Sa Game #2	8-1115p	-----S-	:30	1	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/23    01/08/23    -----S-                    1            \$2,000.00										
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    01/07/23    9:03 PM    NFL Sa Game #2    8-1115p            :30    PREDATOR_V1_30    \$2,000.00    NM										
2	01/08/23	01/08/23	NCAA FB Champ FCS	Various	-----S	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/23    01/08/23    -----S                    1            \$1,000.00										
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    Su    01/08/23    2:42 PM    NCAA FB Champ FCS    Various            :30    PREDATOR_V1_30    \$1,000.00    NM										
<b>Total Spots</b>							<b>2</b>			

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

<u>Gross Total</u>	<b>\$3,000.00</b>
<u>Agency Commission</u>	<b>\$450.00</b>
<u>Net Amount Due</u>	<b>\$2,550.00</b>

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.