

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2100303-2	Order #	2100303
Invoice Date	10/31/20	Alt Order #	WOC12743662
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	10134		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1236		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	186144		
Product 1	1249		
Product 2			

Billing Address:

Buying Time, LLC/ POL
Attention: Accounts Payable
650 Massachusetts Ave. N.W. , Suite 210
Washington, DC 20001

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	10/20/20	10/26/20	WHAS11 WAKE UP NE WS @ 430A	430-5a	11111--	:30	5	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	11111--	5	\$40.00				
<u>Spots: #</u>	<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>
5	WHAS	M	10/26/20	4:59 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-114-20H	\$40.00	NM
7	10/20/20	10/26/20	WHAS11 WAKE UP NE WS @ 5A	5-6a	22222--	:30	10	\$80.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	22222--	10	\$80.00				
<u>Spots: #</u>	<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>
9	WHAS	M	10/26/20	5:12 AM	WHAS11 WAKE UP NEWS @ 5A	5-6a	:30	AM-114-20H	\$80.00	NM
10	WHAS	M	10/26/20	5:27 AM	WHAS11 WAKE UP NEWS @ 5A	5-6a	:30	AM-111-20H	\$80.00	NM
8	10/20/20	10/26/20	WHAS11 WAKE UP NE WS @ 6A	6-7a	22222--	:30	10	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	22222--	10	\$150.00				
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9	WHAS	M	10/26/20	6:10 AM	WHAS11 WAKE UP NEWS @ 6A	6-7a	:30	AM-114-20H	\$150.00	NM
10	WHAS	M	10/26/20	6:27 AM	WHAS11 WAKE UP NEWS @ 6A	6-7a	:30	AM-114-20H	\$150.00	NM
9	10/20/20	10/26/20	GOOD MORNING AMER ICA	7-9a	22222--	:30	10	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	22222--	10	\$250.00				
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10	WHAS	M	10/26/20	7:54 AM	GOOD MORNING AMERICA	7-9a	:30	AM-111-20H	\$250.00	NM
9	WHAS	M	10/26/20	8:29 AM	GOOD MORNING AMERICA	7-9a	:30	AM-114-20H	\$250.00	NM

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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.

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

Invoice #	2100303-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	10134		



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
15	10/20/20	10/26/20	DAILY BLAST LIVE!	3-4p	2-----	:30	2	\$40.00	NM																																													
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>WHAS</td> <td>M</td> <td>10/26/20</td> <td>3:54 PM</td> <td>DAILY BLAST LIVE!</td> <td>3-4p</td> <td>:30</td> <td>AM-114-20H</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WHAS	M	10/26/20	3:54 PM	DAILY BLAST LIVE!	3-4p	:30	AM-114-20H	\$40.00	NM																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
2	WHAS	M	10/26/20	3:54 PM	DAILY BLAST LIVE!	3-4p	:30	AM-114-20H	\$40.00	NM																																												
16	10/20/20	10/26/20	WHAS11 NEWS @ 4P	4-5p	22222--	:30	10	\$110.00	NM																																													
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9	WHAS	M	10/26/20	3:58 PM	WHAS11 NEWS @ 4P	4-5p	:30	AM-114-20H	\$110.00	NM																																												
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17	10/20/20	10/26/20	WHAS11 NEWS @ 6p	6-630p	11111--	:30	5	\$325.00	NM																																													
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5	WHAS	M	10/26/20	6:08 PM	WHAS11 NEWS @ 6p	6-630p	:30	AM-111-20H	\$325.00	NM																																												
19	10/20/20	10/26/20	WHAS11 NEWS @ 530 P	530-6p	11111--	:30	5	\$300.00	NM																																													
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5	WHAS	M	10/26/20	5:40 PM	WHAS11 NEWS @ 530P	530-6p	:30	AM-114-20H	\$300.00	NM																																												
20	10/20/20	10/26/20	WHAS11 NEWS @ 5p	5-530p	11111--	:30	5	\$250.00	NM																																													
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5	WHAS	M	10/26/20	5:13 PM	WHAS11 NEWS @ 5p	5-530p	:30	AM-114-20H	\$250.00	NM																																												
21	10/20/20	10/26/20	ABC WORLD NEWS M-F	630-7p	11111--	:30	5	\$600.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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5	WHAS	M	10/26/20	6:29 PM	ABC WORLD NEWS M-F	630-7p	:30	AM-114-20H	\$600.00	NM																																												
23	10/20/20	10/26/20	INSIDE EDITION	730-8p	11111--	:30	5	\$325.00	NM																																													
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
5	WHAS	M	10/26/20	7:55 PM	INSIDE EDITION	730-8p	:30	AM-111-20H	\$325.00	NM																																												
24	10/20/20	10/26/20	ENTERTAINMENT TONI GHT	7-730p	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 #	2100303-2	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	10134		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
24	10/20/20	10/26/20	ENTERTAINMENT TONI 7-730p GHT		11111--	:30	5	\$325.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	11111--	5	\$325.00				
<u>Spots: #</u>	<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>
5	WHAS	M	10/26/20	7:11 PM	ENTERTAINMENT TONIGHT	7-730p	:30	AM-114-20H	\$325.00	NM
31	10/20/20	10/26/20	DANCING WITH THE ST 8-11p ARS		2-----	:30	2	\$800.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	2-----	2	\$800.00				
<u>Spots: #</u>	<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>
2	WHAS	M	10/26/20	8:47 PM	DANCING WITH THE STARS	8-11p	:30	AM-114-20H	\$800.00	NM
1	WHAS	M	10/26/20	9:41 PM	DANCING WITH THE STARS	8-11p	:30	AM-114-20H	\$800.00	NM
33	10/20/20	10/26/20	WHAS11 NEWS AT 11 M-F	11-1135p	11111--	:30	5	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	11111--	5	\$250.00				
<u>Spots: #</u>	<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>
5	WHAS	M	10/26/20	11:14 PM	WHAS11 NEWS AT 11 M-F	11-1135p	:30	AM-111-20H	\$250.00	NM
35	10/20/20	10/26/20	ENTERTAINMENT TONI 106-136a GHT		11111--	:30	5	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	11111--	5	\$10.00				
<u>Spots: #</u>	<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>
5	WHAS	M	10/26/20	1:32 AM	ENTERTAINMENT TONIGHT	106-136a	:30	AM-114-20H	\$10.00	NM
36	10/20/20	10/26/20	JIMMY KIMMEL	1135p-1237a	22222--	:30	10	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	22222--	10	\$60.00				
<u>Spots: #</u>	<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>
9	WHAS	M	10/26/20	12:05 AM	JIMMY KIMMEL	1135p-1237a	:30	AM-114-20H	\$60.00	NM
10	WHAS	M	10/26/20	12:19 AM	JIMMY KIMMEL	1135p-1237a	:30	AM-114-20H	\$60.00	NM
37	10/20/20	10/26/20	NIGHTLINE	1237-106a	22222--	:30	10	\$20.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	22222--	10	\$20.00				
<u>Spots: #</u>	<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>
10	WHAS	M	10/26/20	12:38 AM	NIGHTLINE	1237-106a	:30	AM-111-20H	\$20.00	NM
9	WHAS	M	10/26/20	1:03 AM	NIGHTLINE	1237-106a	:30	AM-114-20H	\$20.00	NM

Total Spots **35**

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$6,205.00**

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Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	10134		

<u>Agency Commission</u>	\$930.75
<u>Net Amount Due</u>	\$5,274.25

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