

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2074310-1	Order #	2074310
Invoice Date	09/27/20	Alt Order #	WOC12674796
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		
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	09/22/20	09/28/20	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>				
		09/22/20	09/28/20	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>
1	All	Tu	09/22/20	4:43 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-85-20H	\$40.00	NM
2	All	W	09/23/20	4:54 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-85-20H	\$40.00	NM
3	All	Th	09/24/20	4:40 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-87-20H	\$40.00	NM
4	All	F	09/25/20	4:58 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-87-20H	\$40.00	NM
2	09/22/20	09/27/20	WAKE UP WEEKEND 6- 8A	6-8a	-----2	:30	2	\$20.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/20	09/27/20	-----2	2	\$20.00				
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1	All	Su	09/27/20	6:10 AM	WAKE UP WEEKEND 6-8A	6-8a	:30	AM-90-20H	\$20.00	NM
2	All	Su	09/27/20	7:46 AM	WAKE UP WEEKEND 6-8A	6-8a	:30	AM-87-20H	\$20.00	NM
3	09/22/20	09/26/20	WAKE UP WEEKEND 9- 10A	9-930a	-----2-	:30	2	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/20	09/27/20	-----2-	2	\$90.00				
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1	All	Sa	09/26/20	9:14 AM	WAKE UP WEEKEND 9-10A	9-930a	:30	AM-87-20H	\$90.00	NM
2	All	Sa	09/26/20	9:53 AM	WAKE UP WEEKEND 9-10A	9-930a	:30	AM-43-20H	\$90.00	NM
4	09/22/20	09/27/20	GOOD MORNING AMER ICA	8:00 AM-9:00 AM	-----2	:30	2	\$110.00	NM	
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		09/21/20	09/27/20	-----2	2	\$110.00				

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.

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
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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 #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

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 #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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15	09/22/20	09/28/20	GENERAL HOSPITAL	2-3p	22222--	:30	10	\$90.00	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.

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 #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 22222-- 10 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	09/22/20	2:23 PM	GENERAL HOSPITAL	2-3p	:30	AM- 85- 20H	\$90.00 NM
2	All	Tu	09/22/20	2:59 PM	GENERAL HOSPITAL	2-3p	:30	AM- 85- 20H	\$90.00 NM
3	All	W	09/23/20		GENERAL HOSPITAL	2-3p	:00		\$90.00 NM
			See MG 15.11, 15.12, 15.13						
4	All	W	09/23/20		GENERAL HOSPITAL	2-3p	:00		\$90.00 NM
			See MG 15.11, 15.12, 15.13						
5	All	Th	09/24/20	2:22 PM	GENERAL HOSPITAL	2-3p	:30	AM- 43- 20H	\$90.00 NM
6	All	Th	09/24/20	2:59 PM	GENERAL HOSPITAL	2-3p	:30	AM- 87- 20H	\$90.00 NM
8	All	F	09/25/20	2:24 PM	GENERAL HOSPITAL	2-3p	:30	AM- 43- 20H	\$90.00 NM
7	All	F	09/25/20	2:59 PM	GENERAL HOSPITAL	2-3p	:30	AM- 87- 20H	\$90.00 NM
12	All	F	09/25/20	3:11 PM	Daily Blast Live 3-4p	3-4p	:30	AM- 87- 20H	\$25.00 NM
			MG for 12.3,17.2,13.7,13.8,16.3,14.4,11.4,15.4,15.3						
13	All	Sa	09/26/20	12:01 AM	Local News @ 11p Sa	11-1135p	:30	AM- 43- 20H	\$100.00 NM
			MG for 12.3,17.2,13.7,13.8,16.3,14.4,11.4,15.4,15.3						
11	All	Su	09/27/20	8:48 PM	Sun Prime Other 2nd Prgm	6:00 PM-11:30 PM	:30	AM- 87- 20H	\$450.00 NM
			MG for 12.3,17.2,13.7,13.8,16.3,14.4,11.4,15.4,15.3						
16	09/22/20	09/25/20	DAILY BLAST LIVE!	3-4p	- 2222--	:30	8	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 - 2222-- 8 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Tu	09/22/20	3:29 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 85- 20H	\$25.00 NM
1	All	Tu	09/22/20	3:58 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 85- 20H	\$25.00 NM
3	All	W	09/23/20		DAILY BLAST LIVE!	3-4p	:00		\$25.00 NM
			See MG 15.11, 15.12, 15.13						
4	All	W	09/23/20	3:57 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 85- 20H	\$25.00 NM
5	All	Th	09/24/20	3:12 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 87- 20H	\$25.00 NM
6	All	Th	09/24/20	3:42 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 43- 20H	\$25.00 NM
8	All	F	09/25/20	3:28 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 43- 20H	\$25.00 NM
7	All	F	09/25/20	3:53 PM	DAILY BLAST LIVE!	3-4p	:30	AM- 87- 20H	\$25.00 NM
17	09/22/20	09/25/20	WHAS11 NEWS @ 4P	4-5p	- 1111--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 - 1111-- 4 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	09/22/20	4:39 PM	WHAS11 NEWS @ 4P	4-5p	:30	AM- 85- 20H	\$60.00 NM
2	All	W	09/23/20		WHAS11 NEWS @ 4P	4-5p	:00		\$60.00 NM
			See MG 15.11, 15.12, 15.13						
3	All	Th	09/24/20	4:58 PM	WHAS11 NEWS @ 4P	4-5p	:30	AM- 87- 20H	\$60.00 NM
4	All	F	09/25/20	4:27 PM	WHAS11 NEWS @ 4P	4-5p	:30	AM- 87- 20H	\$60.00 NM
18	09/22/20	09/28/20	WHAS11 NEWS @ 6p	6-630p	11111--	:30	5	\$175.00	NM

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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
19	09/22/20	09/27/20	WHAS11 NEWS @ 630p	630-7p	-----1	:30	1	\$175.00	NM																																																							
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20	09/22/20	09/28/20	WHAS11 NEWS @ 530P	530-6p	11111--	:30	5	\$170.00	NM																																																							
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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
23	09/22/20	09/28/20	INSIDE EDITION	730-8p	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> 09/22/20 09/28/20 11111-- 5 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	09/22/20	7:50 PM	INSIDE EDITION	730-8p	:30	AM-85-20H	\$325.00 NM
2	All	W	09/23/20	7:49 PM	INSIDE EDITION	730-8p	:30	AM-85-20H	\$325.00 NM
3	All	Th	09/24/20	7:45 PM	INSIDE EDITION	730-8p	:30	AM-87-20H	\$325.00 NM
4	All	F	09/25/20	7:50 PM	INSIDE EDITION	730-8p	:30	AM-87-20H	\$325.00 NM
24	09/22/20	09/28/20	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> 09/22/20 09/28/20 11111-- 5 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	09/22/20	7:12 PM	ENTERTAINMENT TONIGHT	7-730p	:30	AM-85-20H	\$325.00 NM
2	All	W	09/23/20	7:18 PM	ENTERTAINMENT TONIGHT	7-730p	:30	AM-85-20H	\$325.00 NM
3	All	Th	09/24/20	6:59 PM	ENTERTAINMENT TONIGHT	7-730p	:30	AM-43-20H	\$325.00 NM
4	All	F	09/25/20	7:17 PM	ENTERTAINMENT TONIGHT	7-730p	:30	AM-87-20H	\$325.00 NM
25	09/22/20	09/27/20	FUNNIEST HOME VIDE 7-8p OS		-----2	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----2 2 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	09/27/20	7:23 PM	FUNNIEST HOME VIDEOS	7-8p	:30	AM-43-20H	\$600.00 NM
2	All	Su	09/27/20	7:43 PM	FUNNIEST HOME VIDEOS	7-8p	:30	AM-90-20H	\$600.00 NM
26	09/22/20	09/22/20	DWTS	8-11p	-2-----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -2----- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	09/22/20	8:28 PM	DWTS	8-11p	:30	AM-85-20H	\$500.00 NM
2	All	Tu	09/22/20	9:20 PM	DWTS	8-11p	:30	AM-85-20H	\$500.00 NM
27	09/22/20	09/24/20	Press Your Luck	9-10p	---2---	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 ---2--- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Th	09/24/20	9:25 PM	Press Your Luck	9-10p	:30	AM-87-20H	\$300.00 NM
1	All	Th	09/24/20	9:45 PM	Press Your Luck	9-10p	:30	AM-43-20H	\$300.00 NM
28	09/22/20	09/27/20	WHAS11 NEWS AT 11 SU	11-1135p	-----1	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 -----1 1 \$120.00									
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31	09/22/20	09/28/20	JIMMY KIMMEL	1135p-1237a	11111--	:30	5	\$30.00	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 #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
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1	All	F	09/25/20	10:46 PM	20/20	9:00 PM-11:00 PM	:30	AM-87-20H	\$350.00	NM																																																							
41	09/22/20	09/23/20	Guardians of the Galaxy	8-11p	--3----	:30	3	\$300.00	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.

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 #	2074310-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9661		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
44	09/22/20	09/25/20	ENTERTAINMENT TONI GHT	106-136a	- 1111 - -	:30	4	\$20.00	NM																																																																		
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$22,970.00
<u>Agency Commission</u>	\$3,445.50
<u>Net Amount Due</u>	\$19,524.50

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