## WHAS

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

Billing Address:

Targeted Platform Media, LLC / POL **Attention: Accounts Payable** 1291 Hollywood Avenue Annapolis, MD 21403

Send Payment To:

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

			Page 1 of 3
INVOICE			
Property	WHAS		
Invoice #	1989244-2	Order #	1989244
Invoice Date	10/31/20	Alt Order #	WOC12487979
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	ISS/ Ditch Mitch	-	
Product	Issue		
Estimate #	8510		
	Account Executive	Ben Stecker	
	Sales Office	TEGNA Sales	s Washington DC
	Sales Region	National	
	Agency Code	9920316	
	Advertiser Code	1242	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	20383AG	
	Advertiser Ref	188429	
	Product 1	1255	
	Product 2		

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 10/20/20	10/26/20			11-1	:30	3		NM	
2 10/20/20	10/26/20	INSIDE EDITION	730-8p	11-1	:30	3	\$800.00	INIVI	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 11-1	Spots/Week 3	<u>Rate</u> \$800.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	M 10	/26/20 7:50 PM INSIE	DE EDITION	730-8p	:3	0 DM0920H			\$800.00 NM
3 10/20/20	10/26/20	DANCING WITH THE ARS	ST 8-11p	1	:30	1	\$1,925.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 1	Spots/Week 1	<u>Rate</u> \$1,925.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	M 10	/26/20 8:23 PM DANG	CING WITH THE STA	RS 8-11p	:3	0 DM0920H			\$1,925.00 NM
4 10/20/20	10/26/20	EMERGENCY CALL	10-11p	1	:30	1	\$2,050.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 1	Spots/Week 1	<u>Rate</u> \$2,050.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	ription	Start/End Time		h Ad-ID			Rate Type
4 All	M 10	/26/20 10:45 PM EMEI	RGENCY CALL	10-11p	:3	0 DM0920H			\$2,050.00 NM
28 10/20/20	10/26/20	WHAS11 WAKE UP N WS @ 430A	NE 430-5a	1111	:30	4	\$100.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 1111	Spots/Week 4	<u>Rate</u> \$100.00					
Spots: <u># Ch</u>	Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 All	M 10	/26/20 4:52 AM WHA	S11 WAKE UP NEWS	S @ 43430-5a	:3	0 DM0920H			\$100.00 NM
31 10/20/20	10/26/20	GOOD MORNING AN	/IER 7-9a	11-1	:30	3	\$500.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> broadcast spot advertising, station	Spots/Week	Rate					

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 Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are avail

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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.

Send Payment To:



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

	Page 2 of 3			
JOFLI	Invoice #	1989244-2	Invoice Month	November 2020
	Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20
3-7386	Advertiser	ISS/ Ditch Mitch		
	Product	Issue		
	Estimate #	8510		

Line Start Date	End Data	Description	Stort/End Time		Longth	Spots/	Dete	Turne	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
31 10/20/20	10/26/20	GOOD MORNING AM	ER 7-9a	11-1	:30	3	\$500.00	NM	
	10/20/20	10/26/20 11-1	3	\$500.00					
Spots: <u># Ch</u>	<u>Day</u> Air			Start/End Time		th Ad-ID			Rate Type
3 All	M 10	26/20 8:48 AM GOOD	MORNING AMERICA	7-9a	:3	0 DM0920H			\$500.00 NM
33 10/20/20	10/26/20	WHAS11 NEWS AT N ON	O 12-1p	111-1	:30	4	\$200.00	NM	
Weeks:	Start Date 10/20/20	<u>End Date</u> <u>MTWTFSS</u> 10/26/20 1111-1	Spots/Week 4	<u>Rate</u> \$200.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	<u>r Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4 All	M 10	/26/20 12:26 PM WHAS	S11 NEWS AT NOON	12-1p	:3	0 DM0920H			\$200.00 NM
34 10/20/20	10/26/20	GENERAL HOSPITAL	2-3p	1-11	:30	3	\$200.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 1-11	Spots/Week 3	<u>Rate</u> \$200.00					
Spots: <u># Ch</u>	<u>Day</u> Air	r Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
3 All	M 10	/26/20 2:59 PM GENE	RAL HOSPITAL	2-3p	:3	0 DM0920H			\$200.00 NM
35 10/20/20	10/26/20	WHAS11 NEWS @ 4F	9 4-5p	11-11	:30	4	\$275.00	NM	
Weeks:	Start Date 10/20/20	End Date <u>MTWTFSS</u> 10/26/20 11-11	Spots/Week 4	<u>Rate</u> \$275.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	r Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4 All	M 10	/26/20 4:40 PM WHAS	S11 NEWS @ 4P	4-5p	:3	0 DM0920H			\$275.00 NM
37 10/20/20	10/26/20	WHAS11 NEWS @ 53 P	0 530-6p	11-1	:30	3	\$600.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 11-1	Spots/Week 3	<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	r Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
3 All	M 10	/26/20 5:44 PM WHAS	S11 NEWS @ 530P	530-6p	:3	0 DM0920H			\$600.00 NM
38 10/20/20	10/26/20	WHAS11 NEWS @ 6 a mp; 630p Su-F	&a 6-630p	11111	:30	5	\$700.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS   10/26/20 111111	Spots/Week 5	<u>Rate</u> \$700.00					
Spots: <u># Ch</u>	<u>Day</u> Air			Start/End Time	ŭ	th Ad-ID			Rate Type
5 All	M 10	/26/20 6:13 PM WHAS	S11 NEWS @ 6 & (	630¢6-630p	:3	0 DM0920H			\$700.00 NM
41 10/26/20	10/26/20	Local News @ 5p M-F	5-530p	M	:30	1	\$450.00	NM	
Weeks:	Start Date 10/26/20	End Date MTWTFSS   11/01/20 M	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: # Ch	<u>Day</u> Air	r Date <u>Air Time</u> Descri	ption_	Start/End Time	Leng	th Ad-ID			Rate Type
1 WH	IAS M 10	/26/20 5:28 PM Local	News @ 5p M-F	5-530p	:3	0 DM0920H			\$450.00 NM

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			-						Page 3 of 3
			Send Payment To: WHAS P.O. Box 637386	JUPT	Invoice #	1989244-2 10/31/20		Invoice Month	
WHAGE			Cincinnati, OH 45263-7386	Advertiser	ISS/ Ditch Mitch				
	UTIIAU				Product	Issue			
					Estimate #	8510			
ine	Start Date	End Da	te Description	Start/End Time	MTWTFSS		Spots/ Week	Rate T	уре
					Total Spots	11			
ncl	ude Inv	oice #	on Check - Paym	ent Terms 30	Days			Gross Total	\$7,800.00

Agency Commission

Net Amount Due

\$1,170.00

\$6,630.00

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