

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

VOICE	11/1/10					
Property	WHAS		1			
Invoice #	2069854-1	Order #	2069854			
Invoice Date	09/27/20	Alt Order #	WOC12664883			
Invoice Month	September 2020	Deal #				
Invoice Period	08/31/20 - 09/21/20	Flight Dates	09/15/20 - 09/21/20			
Advertiser	ISS/ Ditch Mitch					
Product	Issue					
Estimate #	9566					
	Account Executive	Ben Stecker				
	Sales Office TEGNA Sales Washington DC					
	Sales Region National					
	Agency Code	Code 9920316				
	Advertiser Code	1242				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	20383AG				
	Advertiser Ref	188429				
	Product 1	1255				

Product 2

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 09/15/20	09/20/20	WHAS11 NEWS @ 630	р 630-7р	1	:30	1	\$700.00	NM		
Weeks:		nd Date <u>MTWTFSS</u> 9/20/20 1	Spots/Week 1	<u>Rate</u> \$700.00						
Spots: # Ch	<u>Day</u> Air Da	ate Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 All	Su 09/20/	/20 6:38 PM WHAS1	1 NEWS @ 630p	630-7p	:3	O DMO520H			\$700.00	NM
2 09/15/20	09/21/20	WHAS11 NEWS @ 6p	6-630p	111-1	:30	4	\$700.00	NM		
Weeks:		nd Date <u>MTWTFSS</u> 9/21/20 111-1	Spots/Week 4	<u>Rate</u> \$700.00						
Spots: # Ch	<u>Day</u> Air Da	ate Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 All	Tu 09/15/	/20 6:14 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O DMO520H			\$700.00	NM
2 All	W 09/16/	/20 6:28 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O DMO520H			\$700.00	NM
3 All	F 09/18/	/20 6:14 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O DMO520H			\$700.00	NM
4 All	M 09/21/	/20 6:28 PM WHAS1	1 NEWS @ 6p	6-630p	:3	O DMO520H			\$700.00	NM
3 09/15/20	09/17/20	WHAS11 NEWS @ 5p	5-530p	- 111	:30	3	\$450.00	NM		
Weeks:		nd Date <u>MTWTFSS</u> 9/20/20 - 111	Spots/Week 3	<u>Rate</u> \$450.00						
Spots: # Ch	<u>Day</u> Air Da	ate Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 All	Tu 09/15/	/20 5:22 PM WHAS1	1 NEWS @ 5p	5-530p	:3	O DMO520H			\$450.00	NM
2 All	W 09/16/	/20 5:23 PM WHAS1	1 NEWS @ 5p	5-530p	:3	O DMO520H			\$450.00	NM
3 All	Th 09/17/	/20 5:14 PM WHAS1	1 NEWS @ 5p	5-530p	:3	O DMO520H			\$450.00	NM
4 09/15/20		WHAS11 NEWS @ 530 P	530-6p	11-1	:30	3	\$600.00	NM		
Weeks:		nd Date <u>MTWTFSS</u> 9/21/20 11-1	Spots/Week 3	Rate \$600.00						

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.

INVOICE

Send Payment To:



Spots: #

Ch

All

Day Air Date

Su 09/20/20

Air Time Description

9:59 AM THIS WEEK

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

Invoice #	2069854-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9566		

						Spots/			
Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 09/15/20	09/21/20 WF P	HAS11 NEWS @ 530	530-6p	11-1	:30	3	\$600.00	NM	
Spots: # Ch	Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengtl	h Ad-ID			Rate Type
1 All	Tu 09/15/20	5:44 PM WHAS1	1 NEWS @ 530P	530-6p	:30	) DMO520H			\$600.00 NM
2 All	Th 09/17/20	5:56 PM WHAS1	1 NEWS @ 530P	530-6p	:30	) DMO520H			\$600.00 NM
3 All	M 09/21/20	5:42 PM WHAS1	1 NEWS @ 530P	530-6p	:30	) DMO520H			\$600.00 NM
5 09/15/20		HAS11 WAKE UP NE S @ 5A	5-6a	11	:30	2	\$200.00	NM	
Weeks:		Date MTWTFSS	Spots/Week	Rate					
		11	2	\$200.00					
Spots: # Ch	Day Air Date	Air Time Descript	_	Start/End Time		h Ad-ID			Rate Type
1 All	W 09/16/20		1 WAKE UP NEWS @			DM0520H			\$200.00 NM
2 All	Th 09/17/20	5:24 AM WHAS1	1 WAKE UP NEWS @	0 5A5-6a	:30	) DMO520H			\$200.00 NM
6 09/15/20		HAS11 WAKE UP NE S @ 6A	6-7a	- 111	:30	3	\$275.00	NM	
Weeks:		Date <u>MTWTFSS</u> - 111	Spots/Week 3	<u>Rate</u> \$275.00					
Spots: # Ch	Day Air Date	Air Time Descript		Start/End Time	Lengtl	h Ad-ID			Rate Type
1 All	Tu 09/15/20	6:56 AM WHAS1	1 WAKE UP NEWS @	0 6A6-7a		) DMO520H			\$275.00 NM
2 All	W 09/16/20	6:42 AM WHAS1	1 WAKE UP NEWS @	0 6A6-7a		) DMO520H			\$275.00 NM
3 All	Th 09/17/20	6:23 AM WHAS1	1 WAKE UP NEWS @	0 6A6-7a	:30	) DMO520H			\$275.00 NM
7 09/15/20	09/17/20 WH M-	HAS11 NEWS AT 11 F	11-1135p	11	:30	2	\$500.00	NM	
Weeks:		Date <u>MTWTFSS</u> 11	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: # Ch	Day Air Date	Air Time Descript		Start/End Time		h Ad-ID			Rate Type
1 All	W 09/16/20		1 NEWS AT 11 M-F	11-1135p		) DMO520H			\$500.00 NM
2 All	Th 09/17/20	11:29 PM WHAS1	1 NEWS AT 11 M-F	11-1135p	:30	) DMO520H			\$500.00 NM
8 09/15/20	09/21/20 GC	OOD MORNING AMER	R 7-9a	111-1	:30	4	\$500.00	NM	
Weeks:		Date <u>MTWTFSS</u> 11/20 111-1	Spots/Week 4	<u>Rate</u> \$500.00					
Spots: # Ch	Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time		h Ad-ID			Rate Type
1 All	Tu 09/15/20	7:27 AM GOOD N	MORNING AMERICA	7-9a		DM0520H			\$500.00 NM
2 All	W 09/16/20		MORNING AMERICA	7-9a		) DMO520H			\$500.00 NM
3 All	F 09/18/20		MORNING AMERICA	7-9a		) DMO520H			\$500.00 NM
4 All	M 09/21/20	8:36 AM GOOD N	MORNING AMERICA	7-9a	:30	) DMO520H			\$500.00 NM
9 09/15/20	09/20/20 TH	IIS WEEK	9-10a	1	:30	1	\$475.00	NM	
Weeks:		Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$475.00					
	D 4: D 4	A: T: D : 4		O+ +/E + T'		A 1 1D			D . T

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/.

Start/End Time

9-10a

Length Ad-ID

:30 DMO520H

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.

Rate Type

\$475.00 NM

Send Payment To:



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

Invoice #	2069854-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9566		

Spors
-------

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
10 09/19/20	09/19/20	NCAA Football Prime	8-1130p	S-	:30	1	\$10,000.00	NM	
Weeks:	Start Date 09/14/20	End Date MTWTFSS O9/20/20S-	Spots/Week 1	Rate \$10,000.00	Langu	#			Data Tura
Spots: # Ch 1 WH		Date Air Time Descrip /19/20 11:27 PM NCAA		Start/End Time 8-1130p		th Ad-ID O DM0520H			Rate Type \$10,000.00 NM
				Total Spots	:	24			

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

<u>Gross Total</u> **\$21,350.00** 

Agency Commission \$3,202.50

Net Amount Due \$18,147.50

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.