

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						
Property	WHAS					
Invoice #	2082386-1	Order #	2082386			
Invoice Date	10/11/20	Alt Order #	WOC12717221			
Invoice Month	October 2020	Deal #				
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20			
Advertiser	ISS/ Ditch Mitch	•				
Product	Issue					
Estimate #	9745					
	Account Executive	Ben Stecker				
	Sales Office TEGNA Sales Washington DC					
	Sales Region	National 9920316				
	Agency Code					
	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		
1 09/29/20	10/05/20	WS @ 5A	AKE UP NE	5-6a	1-11	:30	3	\$200.00	NM		
Weeks:	Start Date 09/29/20		<u> TWTFSS</u> 11	Spots/Week 3	Rate \$200.00						
Spots: # Ch	<u>Day</u> Air	Date Air Tir	me Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
1 All	W 09/	30/20 5:52	AM WHAS11	WAKE UP NEWS @	[®] 5A5-6a	:3	O DMO620H			\$200.00	NM
2 All	Th 10/	01/20 5:28	AM WHAS11	WAKE UP NEWS @	[®] 5A5-6a	:3	O DMO620H			\$200.00	MM
3 All	M 10/	05/20 5:26	AM WHAS11	WAKE UP NEWS @	∮ 5A5-6a	:3	O DM0620H			\$200.00	NM
2 09/29/20	10/02/20	WHAS11 WA		6-7a	- 1- 11	:30	3	\$275.00	NM		
Weeks:	Start Date 09/28/20		<u>1 TWTFSS</u> 1 - 11	Spots/Week 3	Rate \$275.00						
Spots: # Ch	<u>Day</u> Air	Date Air Tir	me Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 All	Tu 09/	29/20 6:28	AM WHAS11	WAKE UP NEWS @	[®] 6A6-7a	:3	O DMO620H			\$275.00	NM
2 All	Th 10/	01/20 6:22	AM WHAS11	WAKE UP NEWS @	[®] 6A6-7a	:3	O DMO620H			\$275.00	NM
3 All	F 10/	02/20 6:09	AM WHAS11	WAKE UP NEWS @	[®] 6A6-7a	:3	O DM0620H			\$275.00	NM
3 09/29/20	10/05/20	GOOD MOR	NING AMER	? 7-9a	1-1-1	:30	3	\$500.00	NM		
Weeks:	Start Date 09/29/20		<u>/TWTFSS</u> 1- 1	Spots/Week 3	Rate \$500.00						
Spots: # Ch	Day Air	Date Air Tir	me Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 All	W 09/	30/20 7:27	AM GOOD N	ORNING AMERICA	7-9a	:3	O DMO620H			\$500.00	NM
2 All	F 10/	02/20 8:55	AM GOOD M	ORNING AMERICA	7-9a	:3	O DM0620H			\$500.00	NM
3 All	M 10/	05/20 7:41	am good M	ORNING AMERICA	7-9a	:3	O DM0620H			\$500.00	NM
4 09/29/20	10/05/20	WHAS11 NE	EWS @ 530	530-6p	11-11	:30	4	\$600.00	NM		
Weeks:	Start Date	End Date M	<u>ITWTFSS</u>	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 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

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Invoice #	2082386-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9745		

Spots

							Spots/			
Line Start Da	ate	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 09/29/2	0	10/05/20 WH P	AS11 NEWS @ 530) 530-6p	11-11	:30	4	\$600.00	NM	
		09/29/20 10/05	5/20 11-11	4	\$600.00					
	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Type
1	All	Tu 09/29/20 See MG 4.5,4.6		11 NEWS @ 530P	530-6p	:00				\$600.00 NM
2 ,	All	Th 10/01/20	5:38 PM WHAS	11 NEWS @ 530P	530-6р	:30	DMO620H			\$600.00 NM
3 /	All	F 10/02/20 Credited	WHAS	11 NEWS @ 530P	530-6p	:00				\$600.00 NM
6	All	M 10/05/20 MG for 4.1 09/2		lews @ 430a M-F	430-5a	:30	DM0620H			\$100.00 NM
5 /	All	M 10/05/20 MG for 4.1 09/2		Morning America	7-9a	:30	DM0620H			\$500.00 NM
4	All	M 10/05/20	5:44 PM WHAS	11 NEWS @ 530P	530-6p	:30	DMO620H			\$600.00 NM
5 09/29/2	0	10/02/20 WH	AS11 NEWS @ 6p	6-630p	- 1111	:30	4	\$700.00	NM	
Weeks:		Start Date End I		Spots/Week 4	Rate \$700.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 /	All	Tu 09/29/20	6:27 PM WHAS		6-630p	:30	DMO620H			\$700.00 NM
2 /	All	W 09/30/20	6:21 PM WHAS	11 NEWS @ 6p	6-630p		DMO620H			\$700.00 NM
3 /	All	Th 10/01/20	6:27 PM WHAS	11 NEWS @ 6p	6-630p		DM0620H			\$700.00 NM
4	All	F 10/02/20	6:27 PM WHAS	11 NEWS @ 6p	6-630p	:30	DMO620H			\$700.00 NM
6 09/29/2	0	10/05/20 WH M-F	AS11 NEWS AT 11	11-1135p	11-1	:30	3	\$600.00	NM	
Weeks:		Start Date End I 09/29/20 10/05		Spots/Week 3	Rate \$600.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion_	Start/End Time	Length	Ad-ID			Rate Type
	All	Tu 09/29/20	11:29 PM WHAS	11 NEWS AT 11 M-F	11-1135p		DMO620H			\$600.00 NM
	All	Th 10/01/20		11 NEWS AT 11 M-F	11-1135p		DMO620H			\$600.00 NM
3 /	All	M 10/05/20	11:32 PM WHAS	11 NEWS AT 11 M-F	11-1135p	:30	DM0620H			\$600.00 NM
7 09/29/2	0		C COLLEGE FOOTI	В 12-330р	1-	:30	1	\$850.00	NM	
Weeks:		Start Date End I 09/28/20 10/04		Spots/Week 1	Rate \$850.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip		Start/End Time	Length				Rate Type
1 /	All	Sa 10/03/20	12:05 PM ABC C	OLLEGE FOOTBALL	12P 12-330p	:30	DMO620H			\$850.00 NM
8 09/29/2	0	10/04/20 ABC N	C WORLD NEWS S	U 6-630p	1	:30	1	\$1,450.00	NM	
Weeks:		Start Date End I 09/28/20 10/04		Spots/Week 1	Rate \$1,450.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion_	Start/End Time	Length	Ad-ID			Rate Type
1 /	All	Su 10/04/20	5:59 PM ABC W	ORLD NEWS SUN	6-630p	:30	DM0620H			\$1,450.00 NM

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Spors

Line S	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	_ength	Week	Rate	Type	
9 (09/29/20	09/29/20	PRESIDI E 1	ENTIAL DEBAT	9:00 PM-11:00 PM	-1	:30	1	\$3,000.00	NM	
V	Veeks:	Start Date 09/28/20	End Date 10/04/20	<u>MTWTFSS</u> - 1	Spots/Week 1	Rate \$3,000.00					
Spots	s: <u>#</u> Ch	<u>Day Air</u>	r Date Ai	r Time Descripti	on	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 All	Tu 09	/29/20 10:	57 PM PRESID	ENTIAL DEBATE 1	9:00 PM-11:00 PM	<i>ا</i> ل :3	O DMO620H			\$3,000.00 NM

Total Spots 23

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$14,625.00

Agency Commission \$2,193.75

Net Amount Due \$12,431.25

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