

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

Billing Address:

Main Street Media Group / POL Attention: Ryan Stanley PO Box 25093 Alexandria, VA 22313

Send Payment To:

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

VOICE						
Property	WHAS					
Invoice #	1962403-1	Order #	1962403			
Invoice Date	10/18/20	Alt Order #	WOC12431906			
Invoice Month	October 2020	Deal #				
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/06/20 - 10/12/20			
Advertiser	ISS/ Keep Kentucky	Great				
Product	Kentucky					
Estimate #	5200	5200				
	Account Executive	Ben Stecker				
	Sales Office	TEGNA Sales	s Washington DC			
	Sales Region	National				
	Agency Code	9914775				
	Advertiser Code	218				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	10862AG				
	Advertiser Ref	187943				
	Product 1	473				
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/06/20	10/08/20	»A MILLION LITTLE NGS	•	1	:30	1	\$2,050.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/11/201		<u>Rate</u> \$2,050.00					
Spots: # Ch	Day Air D	ate Air Time Desc	cription_	Start/End Time		h Ad-ID			Rate Type
1 All	Th 10/08	8/20 9:45 PM »A N	MILLION LITTLE THING	SS 9-10p	:3	O KKG2OTV	′3007Н		\$2,050.00 NM
2 10/06/20	10/07/20	»GOLDBERGS/SCH ED	IOOL 8-9p	1	:30	1	\$1,800.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/11/201		Rate \$1,800.00					
Spots: # Ch	Day Air D	oate Air Time Desc	cription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	W 10/0	7/20 8:29 PM »GC	LDBERGS/SCHOOLE	D 8-9p	:3	O KKG2OTV	′3007Н		\$1,800.00 NM
3 10/06/20	10/10/20	»ABC COLLEGE FO ALL 330P	OTB 330-7p	1-	:30	1	\$1,450.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/11/201-		Rate \$1,450.00					
Spots: # Ch	Day Air D	ate Air Time Desc	cription_	Start/End Time		h Ad-ID			Rate Type
1 All	Sa 10/10	0/20 4:22 PM »AB	C COLLEGE FOOTBA	LL 33(330-7p	:3	O KKG2OTV	′3007Н		\$1,450.00 NM
4 10/06/20	10/09/20	»20/20	8-11p	1	:30	1	\$1,325.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/11/201		Rate \$1,325.00					
Spots: # Ch	Day Air D	oate Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	Tu 10/06 MG for 5.1		al News @ 430a M-F	430-5a	:3	O KKG2OTV	73007Н		\$100.00 NM
2 All	W 10/07 MG for 5.1		e Political Program	Various	:3	O KKG2OTV	73007Н		\$3,000.00 NM

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\$1,925.00 NM

INVOICE

Send Payment To:

10/12/20

M

10/06/20

10/10/20

Start Date

Day Air Date

10/05/20

ΑII

10/06/20

10 10/06/20

Weeks:

Spots: # Ch



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

Invoice #	1962403-1	Invoice Month	October 2020			
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/12/20			
Advertiser	ISS/ Keep Kentucky Great					
Product	Kentucky					
Estimate #	5200					

Spots/

:30 KKG20TV3007H

:30

:30

Length Ad-ID

\$850.00

\$850.00

NM

NM

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
4 10/06/20	10/09/20	»20/20	8-11p	1	:30	1	\$1,325.00	NM		
Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4 All	W 10/07 MG for 5.1,		htline	1237-106a	:30	O KKG2OTV	3007Н		\$75.00	NM
1 All	F 10/09 See MG 4.2		/20	8-11p	:0	0			\$1,325.00	NM
5 10/06/20	10/06/20	»MIXED-ISH/BLAC	K-ISH 9-10p	-1	:30	1	\$1,075.00	NM		
Weeks:		nd Date <u>MTWTFS</u> 0/11/20 - 1		Rate \$1,075.00						
Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 All	Tu 10/06, See MG 4.2		XED-ISH/BLACK-ISH	9-10p	:0	0			\$1,075.00	NM
6 10/06/20		»DANCING WITH T TARS	HE S 8-11p	1	:30	1	\$1,925.00	NM		
Weeks:		nd Date <u>MTWTFS</u> 0/12/20 1	Opoto/ Wook	Rate \$1,925.00						
Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре

8-11p

8:27 PM »DANCING WITH THE STARS

8-9p

»ABC COLLEGE FOOTB 12-330p

----1-

Air Time Description

ALL 12P

End Date

10/11/20

Weeks:	Start Date	<u>MTWTFSS</u> <u>Spots/Week</u> 1	<u>Rate</u> \$850.00			
Spots: # Ch	Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
1 All	Tu 10/06/20 7:5	8 PM	8-9p	:30 KKG20TV	3007Н	\$850.00 NM
8 10/06/20	10/11/20 »KIDS SA EST THIN	Y THE DARND 8-9p	1	:30 1	\$1,450.00 N	IM
Weeks:	Start Date	MTWTFSS Spots/Week 1	Rate \$1,450.00			
Spots: # Ch	Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
1 All	Su 10/11/20 Credited	»KIDS SAY THE DARNDEST	T ТН 8-9p	:00		\$1,450.00 NM
9 10/06/20	10/11/20 »FUNNIE EOS	ST HOME VID 7-8p	1	:30 1	\$1,450.00 N	IM
Weeks:	Start Date	MTWTFSS Spots/Week 1	Rate \$1,450.00			
Spots: # Ch	Day Air Date Air	Time Description	Start/End Time	Length Ad-ID		Rate Type
1 All	Su 10/11/20 Credited	»FUNNIEST HOME VIDEOS	7-8p	:00		\$1,450.00 NM

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Spots/Week

----1-

Rate

Start/End Time

\$850.00

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Rate Type

INVOICE

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10/11/20

16 10/06/20

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Invoice #	1962403-1	Invoice Month	October 2020			
Invoice Date	10/18/20	Invoice Period	09/28/20 - 10/12/20			
Advertiser	ISS/ Keep Kentucky Great					
Product	Kentucky					
Estimate #	5200					

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate	Type	
10 10/06/20 10/10/20 »ABC COLLEGE FOOTB 12-330p 1- :30 1 \$850. ALL 12P	.00 NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	-	Rate Type
1 All Sa 10/10/20 12:04 PM »ABC COLLEGE FOOTBALL 12F12-330p :30 KKG20TV3007H		\$850.00 NM
11 10/06/20 10/10/20 »ABC PRIME COLLEGE 8-1130p1- :30 1 \$1,200.	00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS 1 - 1 Spots/Week 1 square Rate 1,200.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID		Rate Type
1 All Sa 10/10/20 7:28 PM »ABC PRIME COLLEGE FOOTB.8-1130p :30 KKG20TV3007H		\$1,200.00 NM
12 10/06/20 10/12/20 »ABC World News 630-7p 1- 1- 1- 1- :30 3 \$1,450.	00 NM	
Weeks: Start Date 10/06/20 End Date 10/12/20 MTWTFSS 1-1-1- Spots/Week 3 Rate 3 \$1,450.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID		Rate Type
1 All W 10/07/20 6:28 PM »ABC World News 630-7p :30 KKG20TV3007H		\$1,450.00 NM
2 All F 10/09/20 6:29 PM »ABC World News 630-7p :30 KKG20TV3007H		\$1,450.00 NM
3 All M 10/12/20 6:29 PM »ABC World News 630-7p :30 KKG20TV3007H		\$1,450.00 NM
13 10/06/20 10/09/20 »INSIDE EDITION 730-8p 111 :30 3 \$800.	00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS - 111 - 3 Spots/Week 3 Rate \$800.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID		Rate Type
1 All W 10/07/20 7:46 PM »INSIDE EDITION 730-8p :30 KKG20TV3007H		\$800.00 NM
2 All Th 10/08/20 7:51 PM »INSIDE EDITION 730-8p :30 KKG20TV3007H		\$800.00 NM
3 All F 10/09/20 7:44 PM »INSIDE EDITION 730-8p :30 KKG20TV3007H		\$800.00 NM
14 10/06/20 10/12/20 »ENTERTAINMENT TO 7-730p 11-1 :30 3 \$800.	00 NM	
Weeks: Start Date 10/06/20 End Date 10/12/20 MFWFFS 11-1 Spots/Week 3 Rate \$800.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID		Rate Type
1 All Tu 10/06/20 7:29 PM »ENTERTAINMENT TONIGHT 7-730p :30 KKG20TV3007H		\$800.00 NM
2 All Th 10/08/20 7:11 PM »ENTERTAINMENT TONIGHT 7-730p :30 KKG20TV3007H		\$800.00 NM
3 All M 10/12/20 7:25 PM »ENTERTAINMENT TONIGHT 7-730p :30 KKG20TV3007H		\$800.00 NM
15 10/06/20 10/09/20 »WHAS11 NEWS @ 6 & 6-630p - 1-11 :30 3 \$700. amp; 630p Su-F	00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MFWFFS - 1 - 11 Spots/Week 3 Rate \$700.00		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID		Rate Type
Grant End Time Description Start End Time Length Au-ID		\$700.00 NM
1 All Tu 10/06/20 6:28 PM »WHAS11 NEWS @ 6 & amp; 63(6-630p :30 KKG20TV3007H		\$700.00 INIVI
<u> </u>		\$700.00 NM

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:30

\$600.00

NM

11:00 PM-11:30 PM ----- 1

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Advertiser	ISS/ Keep Kentucky Great					
Product	Kentucky					
Estimate #	5200					

Spots/

Start Date **End Date** Description Start/End Time Week Rate MTWTFSS Length Type »WHAS11 NEWS AT 11 M-F/SU Rate \$600.00 Spots/Week Weeks: Start Date End Date 10/05/20 10/11/20 # Ch Air Time Description Start/End Time Spots: D<u>ay</u> Air Date Length Ad-ID Rate Type ΑII Su 10/11/20 12:19 AM »WHAS11 NEWS AT 11 M-F/SU 11:00 PM-11:30 PV :30 KKG20TV3007H \$600.00 NM

Total Spots 23

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> **\$25,150.00**

Agency Commission \$3,772.50

Net Amount Due \$21,377.50

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