

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

Billing Address:

Grit Media Attention: Accounts Payable 324 Capital Avenue Frankfort, KY 40601

Send Payment To:

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

DIIDIIN	VOICE	TE		Page 1 of 2		
DUPLI	Property	WHAS				
	Invoice #	2098836-3	Order #	2098836		
St.	Invoice Date	11/08/20	Alt Order #	Manual		
202	Invoice Month	November 2020	Deal #			
711	Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/19/20 - 11/03/20		
	Advertiser	ISS/ Kentuckians for	ship			
	Product	KSL WHAS HD 32				
	Estimate #	32				
		Account Executive	Kimberly Will	iams		
		Sales Office WHAS Louisville				
		Sales Region Local				
le		Agency Code				
ile		Advertiser Code				
		Billing Calendar	Broadcast			
		Billing Type	Cash			
		Special Handling				
		Agency Ref	20569AG			
		Advertiser Ref	41923			
		Product 1				
		Product 2				

Line Start Date End D.	ate Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Line Start Date Lind D	die Description	Start/End Time	MIWIFSS	Lengin	VVCCK	Nate	туре	
2 11/02/20 11/03/	20 Good Morning America	7-9a	МГ	:15/:15	1	\$375.00	BK	
Weeks: Start Do		Spots/Week 1	<u>Rate</u> \$375.00					
Spots: # Ch Day	Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS Tu	11/03/20 7:24 AM Good N 7:25 AM	Norning America	7-9a		5 KSL BOJA 5 ROUNSAVI	NOWSKI _2 LLE _FINAL 2	2	\$188.00 BK \$187.00
3 10/20/20 11/03/	Local News @ 12p M-F	12-1p	MTWTF	:15/:15	1	\$125.00	BK	
Weeks: Start Da 11/02/2		Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 WHAS Tu	11/03/20 12:42 PM Local N 12:44 PM	lews @ 12p M-F	12-1p		5 KSL BOJA 5 ROUNSAVI	NOWSKI _2 LLE _FINAL 2	2	\$63.00 BK \$62.00
5 11/02/20 11/03/	20 Local News @ 4p M-F	4-5p	МГ	:15/:15	1	\$175.00	BK	
Weeks: Start Da 11/02/2		Spots/Week 1	<u>Rate</u> \$175.00					
Spots: # Ch Day	Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS M	11/02/20 4:42 PM Local N 4:45 PM	lews @ 4p M-F	4-5p		5 KSL BOJA 5 ROUNSAVI	NOWSKI _2 LLE _FINAL 2	2	\$88.00 BK \$87.00
11 11/02/20 11/02/	20 Mon Prime Other	8-11p	1	:15/:15	1	\$1,200.00	BK	
Spots: # Ch Day	Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WHAS M	11/02/20 9:42 PM Mon Pr 9:43 PM	ime Other	8-11p		5 KSL BOJA 5 ROUNSAVI	NOWSKI _2 LLE _FINAL 2	2	\$600.00 BK \$600.00
18 11/02/20 11/02/	20 Local News @ 11p M-F	11-1135p	1	:15/:15	1	\$375.00	DN	

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.

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Invoice #	2098836-3	Invoice Month	November 2020				
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20				
Advertiser	ISS/ Kentuckians for Strong Leadership						
Product	KSL WHAS HD 32						
Estimate #	32						

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MIWIFSS	Length	Week	Rate	Type	
Sp	ots: # Ch	Day Air D	ate Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WH	AS M 11/02	2/20 11:31 PM Loc 11:32 PM	cal News @ 11p M-F	11-1135p		5 KSL BOJA 5 ROUNSAVI	NOWSKI _2 LLE _FINAL	2	\$188.00 DN \$187.00
					Total Spots		5			

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$2,250.00

Agency Commission \$337.50

Net Amount Due \$1,912.50

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