

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2045638-1	Order #	2045638
Invoice Date	07/26/20	Alt Order #	WOC12608402
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/21/20 - 07/27/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9004		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1236		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2118AGP		
Advertiser Ref	186144		
Product 1	1249		
Product 2			

Billing Address:

Buying Time, LLC/ POL
Attention: Accounts Payable
650 Massachusetts Ave. N.W. , Suite 210
Washington, DC 20001

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/21/20	07/27/20	WHAS11 WAKE UP NE WS @ 430A - Rate	430-5a	11111--	:30	5	\$100.00	NM	
Weeks:	<u>Start Date</u> 07/21/20	<u>End Date</u> 07/27/20	<u>MTWTFSS</u> 11111--	<u>Spots/Week</u> 5	<u>Rate</u> \$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	07/21/20	4:52 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-54-20H	\$100.00	NM
2	All	W	07/22/20	4:53 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-54-20H	\$100.00	NM
3	All	Th	07/23/20	4:53 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-54-20H	\$100.00	NM
4	All	F	07/24/20	4:41 AM	WHAS11 WAKE UP NEWS @ 430A	430-5a	:30	AM-54-20H	\$100.00	NM
3	07/21/20	07/25/20	GOOD MORNING AMER 7-9a ICA - Rate		-----2-	:30	2	\$125.00	NM	
Weeks:	<u>Start Date</u> 07/20/20	<u>End Date</u> 07/26/20	<u>MTWTFSS</u> -----2-	<u>Spots/Week</u> 2	<u>Rate</u> \$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	07/25/20	7:54 AM	GOOD MORNING AMERICA - R	7-9a	:30	AM-54-20H	\$125.00	NM
2	All	Sa	07/25/20	8:29 AM	GOOD MORNING AMERICA - R	7-9a	:30	AM-54-20H	\$125.00	NM
4	07/21/20	07/26/20	GOOD MORNING AMER 8:00 AM-9:00 AM ICA - Rate		-----1	:30	1	\$175.00	NM	
Weeks:	<u>Start Date</u> 07/20/20	<u>End Date</u> 07/26/20	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00					
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5	07/21/20	07/27/20	WHAS11 NEWS AT NO ON - Rate	12-1p	22222--	:30	10	\$125.00	NM	
Weeks:	<u>Start Date</u> 07/21/20	<u>End Date</u> 07/27/20	<u>MTWTFSS</u> 22222--	<u>Spots/Week</u> 10	<u>Rate</u> \$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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://premio.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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Cincinnati, OH 45263-7386



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Product	Political		
Estimate #	9004		

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8	All	F	07/24/20	1:29 PM	GMA3 - Rate	1-2p	:30	AM-54-20H	\$100.00	NM																																																																																																														
7	All	F	07/24/20	1:56 PM	GMA3 - Rate	1-2p	:30	AM-54-20H	\$100.00	NM																																																																																																														
8	07/21/20	07/27/20	GREAT DAY LIVE - Rate	9-10a	22222--	:30	10	\$60.00	NM																																																																																																															
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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.

DUPLICATE INVOICE

Send Payment To:

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

Invoice #	2045638-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9004		



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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4	All	F	07/24/20	6:09 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM-54-20H	\$500.00	NM																																																																												
13	07/21/20	07/27/20		5-530p	11111--	:30	5	\$375.00	NM																																																																													

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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2045638-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9004		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
WHAS11 NEWS @ 5p - Rate									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/21/20	07/27/20	11111--	5	\$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/21/20	5:27 PM	WHAS11 NEWS @ 5p - Rate	5-530p	:30	AM-54-20H	\$375.00 NM
2	All	W	07/22/20	5:22 PM	WHAS11 NEWS @ 5p - Rate	5-530p	:30	AM-54-20H	\$375.00 NM
3	All	Th	07/23/20	5:26 PM	WHAS11 NEWS @ 5p - Rate	5-530p	:30	AM-54-20H	\$375.00 NM
4	All	F	07/24/20	5:18 PM	WHAS11 NEWS @ 5p - Rate	5-530p	:30	AM-54-20H	\$375.00 NM
14	07/21/20	07/27/20	ABC WORLD NEWS - R ate	630-7p	11111--	:30	5	\$700.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/21/20	07/27/20	11111--	5	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/21/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM-54-20H	\$700.00 NM
2	All	W	07/22/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM-54-20H	\$700.00 NM
3	All	Th	07/23/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM-54-20H	\$700.00 NM
4	All	F	07/24/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM-54-20H	\$700.00 NM
15	07/21/20	07/26/20	SUN ABC World News - Rate	6-630p	-----1	:30	1	\$700.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/20/20	07/26/20	-----1	1	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	07/26/20	5:57 PM	SUN ABC World News - Rate	6-630p	:30	AM-54-20H	\$700.00 NM
16	07/21/20	07/25/20	ENTERTAINMENT TONI GHT - Rate	7-8p	-----1-	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/20/20	07/26/20	-----1-	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	07/25/20	7:18 PM	ENTERTAINMENT TONIGHT - R 7-8p		:30	AM-54-20H	\$200.00 NM
17	07/21/20	07/27/20	INSIDE EDITION - Rate	730-8p	11111--	:30	5	\$500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/21/20	07/27/20	11111--	5	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	07/21/20	7:45 PM	INSIDE EDITION - Rate	730-8p	:30	AM-54-20H	\$500.00 NM
2	All	W	07/22/20	7:51 PM	INSIDE EDITION - Rate	730-8p	:30	AM-54-20H	\$500.00 NM
3	All	Th	07/23/20	7:55 PM	INSIDE EDITION - Rate	730-8p	:30	AM-54-20H	\$500.00 NM
4	All	F	07/24/20	7:55 PM	INSIDE EDITION - Rate	730-8p	:30	AM-54-20H	\$500.00 NM
18	07/21/20	07/26/20	AMERICA'S FUNNIEST HOME VIDEOS - Rate	7-8p	-----1	:30	1	\$675.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/20/20	07/26/20	-----1	1	\$675.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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DUPLICATE INVOICE

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



Invoice #	2045638-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9004		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
18	07/21/20	07/26/20	AMERICA'S FUNNIEST HOME VIDEOS - Rate	7-8p	-----1	:30	1	\$675.00	NM																																																																			
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19	07/21/20	07/25/20	WHAS11 NEWS AT 11 SAT - Rate	11-1135p	-----1-	:30	1	\$225.00	NM																																																																			
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20	07/21/20	07/27/20	JIMMY KIMMEL LIVE - R 1135p-1237a	ate	11111--	:30	5	\$100.00	NM																																																																			
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Total Spots 73

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$16,270.00
<u>Agency Commission</u>	\$2,440.50
<u>Net Amount Due</u>	\$13,829.50

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