

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2057605-1	Order #	2057605
Invoice Date	08/30/20	Alt Order #	WOC12636276
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/24/20	Flight Dates	08/18/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		
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	
1	08/18/20	08/22/20	WAKE UP WEEKEND 9-10A - Rate	9-930a	-----1-	:30	1	\$125.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/17/20	08/23/20	-----1-	1	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	08/22/20	9:38 AM	WAKE UP WEEKEND 9-10A - R	9-930a	:30	AM-62-20H	\$125.00	NM
2	08/18/20	08/22/20	GOOD MORNING AMER 7-9a - Rate	7-9a	-----1-	:30	1	\$125.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/17/20	08/23/20	-----1-	1	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Sa	08/22/20	7:58 AM	GOOD MORNING AMERICA - R	7-9a	:30	AM-65-20H	\$125.00	NM
3	08/18/20	08/24/20	WHAS11 WAKE UP NE WS @ 430A - Rate	430-5a	11111--	:30	5	\$100.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/18/20	08/24/20	11111--	5	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	08/18/20	4:42 AM	WHAS11 WAKE UP NEWS @	43430-5a	:30	AM-62-20H	\$100.00	NM
2	All	W	08/19/20	4:43 AM	WHAS11 WAKE UP NEWS @	43430-5a	:30	AM-65-20H	\$100.00	NM
3	All	Th	08/20/20	4:41 AM	WHAS11 WAKE UP NEWS @	43430-5a	:30	AM-65-20H	\$100.00	NM
4	All	F	08/21/20	4:42 AM	WHAS11 WAKE UP NEWS @	43430-5a	:30	AM-65-20H	\$100.00	NM
5	All	M	08/24/20	4:42 AM	WHAS11 WAKE UP NEWS @	43430-5a	:30	AM-62-20H	\$100.00	NM
4	08/18/20	08/23/20	GOOD MORNING AMER 8:00 AM-9:00 AM - Rate	8:00 AM-9:00 AM	-----1	:30	1	\$175.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/17/20	08/23/20	-----1	1	\$175.00					
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://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

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



Invoice #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		

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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 #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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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 #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		

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3	All	W	08/19/20	10:47 AM	ACCESS DAILY - Rate	10-11a	:30	AM-65-20H	\$60.00	NM																																																																																																																																				
5	All	Th	08/20/20	10:21 AM	ACCESS DAILY - Rate	10-11a	:30	AM-62-20H	\$60.00	NM																																																																																																																																				
6	All	Th	08/20/20	10:56 AM	ACCESS DAILY - Rate	10-11a	:30	AM-65-20H	\$60.00	NM																																																																																																																																				
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DUPLICATE INVOICE

Send Payment To:

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



Invoice #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
WHAS11 NEWS @ 630p - Rate									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/17/20	08/23/20	-----1	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	08/23/20	6:55 PM	WHAS11 NEWS @ 630p - Rate	630-7p	:30	AM- 62- 20H	\$500.00 NM
14	08/18/20	08/24/20	WHAS11 NEWS @ 6p - 6-630p Rate		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>				
	08/18/20	08/24/20	11111--	5	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	08/18/20	6:07 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM- 65- 20H	\$500.00 NM
2	All	W	08/19/20	6:08 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM- 62- 20H	\$500.00 NM
3	All	Th	08/20/20	6:06 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM- 62- 20H	\$500.00 NM
4	All	F	08/21/20	6:08 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM- 62- 20H	\$500.00 NM
5	All	M	08/24/20	6:08 PM	WHAS11 NEWS @ 6p - Rate	6-630p	:30	AM- 65- 20H	\$500.00 NM
15	08/18/20	08/24/20	WHAS11 NEWS @ 4P - 4-5p Rate		22222--	:30	10	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/18/20	08/24/20	22222--	10	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Tu	08/18/20	3:58 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 62- 20H	\$200.00 NM
1	All	Tu	08/18/20	4:38 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 65- 20H	\$200.00 NM
4	All	W	08/19/20	3:58 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 62- 20H	\$200.00 NM
3	All	W	08/19/20	4:30 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 65- 20H	\$200.00 NM
5	All	Th	08/20/20	3:58 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 62- 20H	\$200.00 NM
6	All	Th	08/20/20	4:30 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 65- 20H	\$200.00 NM
8	All	F	08/21/20		WHAS11 NEWS @ 4P - Rate	4-5p	:00		\$200.00 NM
			See MG 15.11						
7	All	F	08/21/20	4:13 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 62- 20H	\$200.00 NM
10	All	M	08/24/20	4:13 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 65- 20H	\$200.00 NM
11	All	M	08/24/20	4:23 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 65- 20H	\$200.00 NM
			MG for 15.8 08/21						
9	All	M	08/24/20	4:46 PM	WHAS11 NEWS @ 4P - Rate	4-5p	:30	AM- 62- 20H	\$200.00 NM
16	08/18/20	08/24/20	ABC WORLD NEWS - R 630-7p ate		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>				
	08/18/20	08/24/20	11111--	5	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	08/18/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM- 65- 20H	\$700.00 NM
2	All	W	08/19/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM- 65- 20H	\$700.00 NM
3	All	Th	08/20/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM- 65- 20H	\$700.00 NM
4	All	F	08/21/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM- 65- 20H	\$700.00 NM
5	All	M	08/24/20	6:29 PM	ABC WORLD NEWS - Rate	630-7p	:30	AM- 62- 20H	\$700.00 NM

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DUPLICATE INVOICE

Send Payment To:

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

Invoice #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
17	08/18/20	08/24/20	WHAS11 NEWS @ 530 P - Rate	530-6p	11111--	:30	5	\$450.00	NM																																																																																						
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5	All	M	08/24/20	5:44 PM	WHAS11 NEWS @ 530P - Rate	530-6p	:30	AM-62-20H	\$450.00	NM																																																																																					
18	08/18/20	08/24/20	WHAS11 NEWS @ 5p - Rate	5-530p	11111--	:30	5	\$375.00	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 #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																								
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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 #	2057605-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	POL/ Amy McGrath / D / US SEN / KY		
Product	Political		
Estimate #	9238		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$43,650.00
<u>Agency Commission</u>	\$6,547.50
<u>Net Amount Due</u>	\$37,102.50

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.