

DUPLICATE INVOICE



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

Property	WHAS		
Invoice #	2095611-1	Order #	2095611
Invoice Date	10/25/20	Alt Order #	WOC12733637
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9972		
Account Executive	Ben Stecker		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920316		
Advertiser Code	1242		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	20383AG		
Advertiser Ref	188429		
Product 1	1255		
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/13/20	10/19/20	WHAS11 WAKE UP NE WS @ 5A	5-6a	1-1-1--	:30	3	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/13/20	10/19/20	1-1-1--	3	\$200.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WHAS	W	10/14/20	5:29 AM	WHAS11 WAKE UP NEWS @ 5A	5-6a	:30	DM0720H	\$200.00	NM
2	WHAS	F	10/16/20	5:43 AM	WHAS11 WAKE UP NEWS @ 5A	5-6a	:30	DM0720H	\$200.00	NM
3	WHAS	M	10/19/20	5:13 AM	WHAS11 WAKE UP NEWS @ 5A	5-6a	:30	DM0720H	\$200.00	NM
2	10/13/20	10/15/20	WHAS11 WAKE UP NE WS @ 6A	6-7a	-111---	:30	3	\$275.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	-111---	3	\$275.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WHAS	Tu	10/13/20	6:50 AM	WHAS11 WAKE UP NEWS @ 6A	6-7a	:30	DM0720H	\$275.00	NM
2	WHAS	W	10/14/20	6:43 AM	WHAS11 WAKE UP NEWS @ 6A	6-7a	:30	DM0720H	\$275.00	NM
3	WHAS	Th	10/15/20	6:10 AM	WHAS11 WAKE UP NEWS @ 6A	6-7a	:30	DM0720H	\$275.00	NM
3	10/13/20	10/19/20	GOOD MORNING AMER ICA	7-9a	111-1--	:30	4	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/13/20	10/19/20	111-1--	4	\$500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WHAS	Tu	10/13/20	8:49 AM	GOOD MORNING AMERICA	7-9a	:30	DM0720H	\$500.00	NM
2	WHAS	W	10/14/20	8:29 AM	GOOD MORNING AMERICA	7-9a	:30	DM0720H	\$500.00	NM
3	WHAS	F	10/16/20	8:29 AM	GOOD MORNING AMERICA	7-9a	:30	DM0720H	\$500.00	NM
4	WHAS	M	10/19/20	8:53 AM	GOOD MORNING AMERICA	7-9a	:30	DM0720H	\$500.00	NM
4	10/13/20	10/16/20	WHAS11 NEWS @ 6p	6-630p	-1111--	:30	4	\$700.00	NM	

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Send Payment To:

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



Invoice #	2095611-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9972		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
4	10/13/20	10/16/20	WHAS11 NEWS @ 6p	6-630p	- 1111--	:30	4	\$700.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	- 1111--	4	\$700.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WHAS	Tu	10/13/20	6:28 PM	WHAS11 NEWS @ 6p	6-630p	:30	DMO720H	\$700.00	NM																			
2	WHAS	W	10/14/20	6:27 PM	WHAS11 NEWS @ 6p	6-630p	:30	DMO720H	\$700.00	NM																			
3	WHAS	Th	10/15/20	6:28 PM	WHAS11 NEWS @ 6p	6-630p	:30	DMO720H	\$700.00	NM																			
4	WHAS	F	10/16/20	6:27 PM	WHAS11 NEWS @ 6p	6-630p	:30	DMO720H	\$700.00	NM																			
5	10/13/20	10/15/20	WHAS11 NEWS @ 5p	5-530p	- 1-1---	:30	2	\$450.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	- 1-1---	2	\$450.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WHAS	Tu	10/13/20	5:14 PM	WHAS11 NEWS @ 5p	5-530p	:30	DMO720H	\$450.00	NM																			
2	WHAS	Th	10/15/20	5:12 PM	WHAS11 NEWS @ 5p	5-530p	:30	DMO720H	\$450.00	NM																			
6	10/13/20	10/16/20	WHAS11 NEWS @ 530 P	530-6p	- 1111--	:30	4	\$600.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>- 1111--</td> <td>4</td> <td>\$600.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	- 1111--	4	\$600.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	- 1111--	4	\$600.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WHAS	Tu	10/13/20	5:57 PM	WHAS11 NEWS @ 530P	530-6p	:30	DMO720H	\$600.00	NM																			
2	WHAS	W	10/14/20	5:39 PM	WHAS11 NEWS @ 530P	530-6p	:30	DMO720H	\$600.00	NM																			
3	WHAS	Th	10/15/20	5:57 PM	WHAS11 NEWS @ 530P	530-6p	:30	DMO720H	\$600.00	NM																			
4	WHAS	F	10/16/20	5:56 PM	WHAS11 NEWS @ 530P	530-6p	:30	DMO720H	\$600.00	NM																			
7	10/13/20	10/15/20	WHAS11 NEWS AT 11 M-F	11-1135p	- 111---	:30	3	\$600.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>- 111---</td> <td>3</td> <td>\$600.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	- 111---	3	\$600.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	- 111---	3	\$600.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WHAS	Tu	10/13/20	11:31 PM	WHAS11 NEWS AT 11 M-F	11-1135p	:30	DMO720H	\$600.00	NM																			
2	WHAS	W	10/14/20	11:23 PM	WHAS11 NEWS AT 11 M-F	11-1135p	:30	DMO720H	\$600.00	NM																			
3	WHAS	Th	10/15/20	11:14 PM	WHAS11 NEWS AT 11 M-F	11-1135p	:30	DMO720H	\$600.00	NM																			
8	10/13/20	10/17/20	ABC COLLEGE FOOTBALL 12P	12-330p	-----1-	:30	1	\$850.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>-----1-</td> <td>1</td> <td>\$850.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	-----1-	1	\$850.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	-----1-	1	\$850.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WHAS	Sa	10/17/20	1:47 PM	ABC COLLEGE FOOTBALL 12P	12-330p	:30	DMO720H	\$850.00	NM																			

Total Spots 24

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$12,175.00

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Invoice #	2095611-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	ISS/ Ditch Mitch		
Product	Issue		
Estimate #	9972		

Agency Commission **\$1,826.25**
Net Amount Due **\$10,348.75**

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