

WEHT

Win Company, The
Attention: Accounts Payable
59 Franklin Street #306
New York, NY 10013

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log



Remit Address:
WEHT
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (800) 879-8542
 Billing: (214) 765-4145

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 151/4/23 |

| | |
|----------------|---------------------|
| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
| Invoice Month | June 2020 |
| Invoice Period | 06/01/20 - 06/28/20 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 2542158 |
| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

Billing Address:

Win Company, The
 Attention: Accounts Payable
 59 Franklin Street #306
 New York, NY 10013

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 5 | WEHT | 7:00 AM-9:00 AM | 7:00 AM-9:00 AM | | | | | | | | |
| | WEHT | | | Th | 06/18/20 | :30 | 8:49 AM | BO02004REAH | \$200.00 | | 5 |
| | WEHT | | | F | 06/19/20 | :30 | 8:39 AM | BO02003CH0H | \$200.00 | | 6 |
| | WEHT | | | F | 06/19/20 | :30 | 8:53 AM | BO02003CH0H | \$200.00 | | 7 |
| 6 | WEHT | Good Morning America | M-F 7a-9a | | | | | | | | |
| | WEHT | | | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 8:54 AM | BO02004REAH | \$200.00 | | 1 |
| 7 | WEHT | Good Morning America Sat | Sa 7a-9a | | | | | | | | |
| | WEHT | | | | 06/15/20 to 06/21/20 | 2x | -----2- | | | | |
| | WEHT | | | Sa | 06/20/20 | :30 | 7:59 AM | BO02003CH0H | \$110.00 | | 2 |
| | WEHT | | | Sa | 06/20/20 | :30 | 8:26 AM | BO02003CH0H | \$110.00 | | 1 |
| 8 | WEHT | Good Morning America Sun | Su 7a-8a | | | | | | | | |
| | WEHT | | | | 06/15/20 to 06/21/20 | 2x | -----2 | | | | |
| | WEHT | | | Su | 06/21/20 | :30 | 7:27 AM | BO02004REAH | \$90.00 | | 1 |
| | WEHT | | | Su | 06/21/20 | :30 | 7:52 AM | BO02003CH0H | \$90.00 | | 2 |
| 9 | WEHT | Kelly and Ryan | M-F 9a-10a | | | | | | | | |
| | WEHT | | | | 06/15/20 to 06/21/20 | 7x | -1222-- | | | | |
| | WEHT | | | Tu | 06/16/20 | :30 | 9:50 AM | BO02003CH0H | \$90.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 9:17 AM | BO02003CH0H | \$90.00 | | 2 |
| | WEHT | | | W | 06/17/20 | :30 | 9:40 AM | BO02003CH0H | \$90.00 | | 3 |
| | WEHT | | | Th | 06/18/20 | :30 | 9:28 AM | BO02003CH0H | \$90.00 | | 5 |
| | WEHT | | | Th | 06/18/20 | :30 | 9:41 AM | BO02003CH0H | \$90.00 | | 4 |
| | WEHT | | | F | 06/19/20 | :30 | 9:19 AM | BO02004REAH | \$90.00 | | 6 |
| | WEHT | | | F | 06/19/20 | :30 | 9:34 AM | BO02003CH0H | \$90.00 | | 7 |
| 10 | WEHT | Kelly and Ryan | M-F 9a-10a | | | | | | | | |
| | WEHT | | | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 9:27 AM | BO02003CH0H | \$90.00 | | 1 |
| 11 | WEHT | The View | M-F 10a-11a | | | | | | | | |
| | WEHT | | | | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |

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INVOICE



Remit Address:
WEHT
 PO Box 74008722
 Chicago, IL 60674-8722
 Main: (800) 879-8542
 Billing: (214) 765-4145

Billing Address:

Win Company, The
 Attention: Accounts Payable
 59 Franklin Street #306
 New York, NY 10013

| | |
|-----------------|-------------------------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 151/4/23 |

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| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
| Invoice Month | June 2020 |
| Invoice Period | 06/01/20 - 06/28/20 |

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| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

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| Order # | 2542158 |
| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 11 | WEHT | The View | M-F 10a-11a | | | | | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 10:59 AM | BO02004REAH | \$110.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 10:34 AM | BO02003CH0H | \$110.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 9:59 AM | BO02003CH0H | \$110.00 | | 3 |
| 12 | WEHT | The View | M-F 10a-11a | | | | | | | | |
| | WEHT | | | M | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 9:59 AM | BO02003CH0H | \$110.00 | | 1 |
| 13 | WEHT | 11:00 AM-11:30 AM | 11:00 AM-11:30 AM | | | | | | | | |
| | WEHT | | | W | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 11:18 AM | BO02003CH0H | \$75.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:20 AM | BO02004REAH | \$75.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 11:17 AM | BO02003CH0H | \$75.00 | | 3 |
| 14 | WEHT | 11:00 AM-11:30 AM | 11:00 AM-11:30 AM | | | | | | | | |
| | WEHT | | | M | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 11:18 AM | BO02003CH0H | \$75.00 | | 1 |
| 15 | WEHT | 11:30 AM-12:00 PM | 11:30 AM-12:00 PM | | | | | | | | |
| | WEHT | | | Tu | 06/15/20 to 06/21/20 | 4x | -1111-- | | | | |
| | WEHT | | | W | 06/16/20 | :30 | 11:40 AM | BO02003CH0H | \$75.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 11:40 AM | BO02003CH0H | \$75.00 | | 2 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:42 AM | BO02003CH0H | \$75.00 | | 3 |
| | WEHT | | | F | 06/19/20 | :30 | 11:45 AM | BO02004REAH | \$75.00 | | 4 |
| 16 | WEHT | GMA Day | M-F 12P-1P | | | | | | | | |
| | WEHT | | | W | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 12:28 PM | BO02003CH0H | \$55.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 12:29 PM | BO02003CH0H | \$55.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 11:59 AM | BO02003CH0H | \$55.00 | | 3 |
| 17 | WEHT | GMA Day | M-F 12P-1P | | | | | | | | |
| | WEHT | | | M | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 12:28 PM | BO02004REAH | \$55.00 | | 1 |

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INVOICE

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| Advertiser | POL/Charles Booker/US Senate/KV/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 151/4/23 |

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|----------------|---------------------|
| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
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| Invoice Period | 06/01/20 - 06/28/20 |

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| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

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| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

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| Billing Calendar | Broadcast |
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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-----------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 18 | WEHT | General Hospital | M-F 1p-2p | | | | | | | | |
| | WEHT | General Hospital | M-F 1p-2p | | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | General Hospital | M-F 1p-2p | W | 06/17/20 | :30 | 1:22 PM | B002004REAH | \$110.00 | | 1 |
| | WEHT | General Hospital | M-F 1p-2p | Th | 06/18/20 | :30 | 1:59 PM | B002003CH0H | \$110.00 | | 2 |
| | WEHT | General Hospital | M-F 1p-2p | F | 06/19/20 | :30 | 1:26 PM | B002003CH0H | \$110.00 | | 3 |
| 19 | WEHT | General Hospital | M-F 1p-2p | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | General Hospital | M-F 1p-2p | M | 06/22/20 | :30 | 1:21 PM | B002003CH0H | \$110.00 | | 1 |
| 20 | WEHT | M-F 2p-3p | M-F 2p-3p | | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | M-F 2p-3p | M-F 2p-3p | W | 06/17/20 | :30 | 2:14 PM | B002003CH0H | \$40.00 | | 1 |
| | WEHT | M-F 2p-3p | M-F 2p-3p | Th | 06/18/20 | :30 | 2:56 PM | B002004REAH | \$40.00 | | 2 |
| | WEHT | M-F 2p-3p | M-F 2p-3p | F | 06/19/20 | :30 | 2:15 PM | B002003CH0H | \$40.00 | | 3 |
| 21 | WEHT | M-F 2p-3p | M-F 2p-3p | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | M-F 2p-3p | M-F 2p-3p | M | 06/22/20 | :30 | 2:17 PM | B002003CH0H | \$40.00 | | 1 |
| 22 | WEHT | M-F 3p-4p | M-F 3p-4p | | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | M-F 3p-4p | M-F 3p-4p | W | 06/17/20 | :30 | 3:36 PM | B002003CH0H | \$60.00 | | 1 |
| | WEHT | M-F 3p-4p | M-F 3p-4p | Th | 06/18/20 | :30 | 3:16 PM | B002003CH0H | \$60.00 | | 2 |
| | WEHT | M-F 3p-4p | M-F 3p-4p | F | 06/19/20 | :30 | 3:17 PM | B002004REAH | \$60.00 | | 3 |
| 23 | WEHT | M-F 3p-4p | M-F 3p-4p | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | M-F 3p-4p | M-F 3p-4p | M | 06/22/20 | :30 | 3:19 PM | B002003CH0H | \$60.00 | | 1 |
| 24 | WEHT | Eyewitness News at 4p | M-F 4p-5p | | 06/15/20 to 06/21/20 | 6x | --222-- | | | | |
| | WEHT | Eyewitness News at 4p | M-F 4p-5p | W | 06/17/20 | :30 | 4:22 PM | B002003CH0H | \$110.00 | | 2 |
| | WEHT | Eyewitness News at 4p | M-F 4p-5p | W | 06/17/20 | :30 | 4:48 PM | B002004REAH | \$110.00 | | 1 |
| | WEHT | Eyewitness News at 4p | M-F 4p-5p | Th | 06/18/20 | :30 | 3:59 PM | B002003CH0H | \$110.00 | | 4 |

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WEHT
PO Box 74008722
Chicago, IL 60674-8722
Main: (800) 879-8542
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INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 151/4/23 |

| | |
|----------------|---------------------|
| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
| Invoice Month | June 2020 |
| Invoice Period | 06/01/20 - 06/28/20 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
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| Order # | 2542158 |
| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

Billing Address:

Win Company, The
Attention: Accounts Payable
59 Franklin Street #306
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------|---------------------------------|----------|--------|----------|-------------|----------|----------------|-------|
| 24 | WEHT | Eyewitness News at 4p | M-F 4p-5p | Th | 06/18/20 | :30 | 4:32 PM | BO02003CH0H | \$110.00 | | 3 |
| | WEHT | | | F | 06/19/20 | :30 | 3:59 PM | BO02003CH0H | \$110.00 | | 6 |
| | WEHT | | | F | 06/19/20 | :30 | 4:40 PM | BO02003CH0H | \$110.00 | | 5 |
| 25 | WEHT | Eyewitness News at 4p | M-F 4p-5p | 06/22/20 to 06/28/20 2x 2----- | | | | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 4:22 PM | BO02004REAH | \$110.00 | | 1 |
| | WEHT | | | M | 06/22/20 | :30 | 4:48 PM | BO02003CH0H | \$110.00 | | 2 |
| 26 | WEHT | Eyewitness News at 5p | M-F 5p-530p | 06/15/20 to 06/21/20 3x --111-- | | | | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 5:21 PM | BO02003CH0H | \$265.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 4:59 PM | BO02004REAH | \$265.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 5:13 PM | BO02003CH0H | \$265.00 | | 3 |
| 27 | WEHT | Eyewitness News at 5p | M-F 5p-530p | 06/22/20 to 06/28/20 1x 1----- | | | | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 5:20 PM | BO02003CH0H | \$265.00 | | 1 |
| 28 | WEHT | Eyewitness News at 6p | M-F 6p-630p | 06/15/20 to 06/21/20 3x --111-- | | | | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 6:10 PM | BO02003CH0H | \$450.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 6:08 PM | BO02003CH0H | \$450.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 6:15 PM | BO02004REAH | \$450.00 | | 3 |
| 29 | WEHT | Eyewitness News at 6p | M-F 6p-630p | 06/22/20 to 06/28/20 1x 1----- | | | | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 6:21 PM | BO02003CH0H | \$450.00 | | 1 |
| 30 | WEHT | Eyewitness News @ 6 Sat | Sa 6p-630p | 06/15/20 to 06/21/20 1x -----1- | | | | | | | |
| | WEHT | | | Sa | 06/20/20 | :30 | 6:16 PM | BO02003CH0H | \$150.00 | | 1 |
| 31 | WEHT | Eyewitness News @ 5p Sun | Su 5p-530p | 06/15/20 to 06/21/20 1x -----1 | | | | | | | |

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INVOICE

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|-----------------|-------------------------------------|----------------|---------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den | Invoice # | 2542158-1 |
| Order Brand | | Invoice Date | 06/28/20 |
| Product | UNITED STATES SENATE | Invoice Month | June 2020 |
| Estimate Number | 15/14/23 | Invoice Period | 06/01/20 - 06/28/20 |

| | | | |
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| Property | WEHT | Order # | 2542158 |
| Account Executive | Katz Washington | Alt Order # | HL#26940071 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 06/16/20 - 06/23/20 |

| | | | |
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| Billing Calendar | Broadcast | Agency Code | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product 1/2 | |

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| Agency Ref | |
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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 31 | WEHT | Eyewitness News @ 5p Sun | Su 5p-530p | Su | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | | | Su | 06/15/20 | :30 | 5:24 PM | B002003CH0H | \$150.00 | | 1 |
| 32 | WEHT | M-F 630p-7p | M-F 630p-7p | | 06/15/20 to 06/21/20 | 3x | --111-- | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 6:45 PM | B002003CH0H | \$260.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 6:45 PM | B002003CH0H | \$260.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 6:51 PM | B002003CH0H | \$260.00 | | 3 |
| 33 | WEHT | M-F 630p-7p | M-F 630p-7p | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 6:40 PM | B002004REAH | \$260.00 | | 1 |
| 34 | WEHT | Eyewitness News 10p | M-F 10p-1035p | | 06/15/20 to 06/21/20 | 4x | -1111-- | | | | |
| | WEHT | | | Tu | 06/16/20 | :30 | 10:25 PM | B002004REAH | \$415.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 10:14 PM | B002004REAH | \$415.00 | | 2 |
| | WEHT | | | Th | 06/18/20 | :30 | 10:34 PM | B002003CH0H | \$415.00 | | 3 |
| | WEHT | | | F | 06/19/20 | :30 | 10:11 PM | B002003CH0H | \$415.00 | | 4 |
| 35 | WEHT | Eyewitness News 10p | SaSu 10p-1035p | | 06/15/20 to 06/21/20 | 1x | -----1- | | | | |
| | WEHT | | | Sa | 06/20/20 | :30 | 10:17 PM | B002004REAH | \$185.00 | | 1 |
| 36 | WEHT | Eyewitness News 10p | SaSu 10p-1035p | | 06/15/20 to 06/21/20 | 1x | -----1- | | | | |
| | WEHT | | | Su | 06/21/20 | :30 | 10:29 PM | B002003CH0H | \$225.00 | | 1 |
| 37 | WEHT | Jimmy Kimmel Live | M-F 1035p-1137p | | 06/15/20 to 06/21/20 | 7x | -1222-- | | | | |
| | WEHT | | | Tu | 06/16/20 | :30 | 11:05 PM | B002003CH0H | \$90.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 10:56 PM | B002003CH0H | \$90.00 | | 3 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:46 PM | B002004REAH | \$90.00 | | 2 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:05 PM | B002004REAH | \$90.00 | | 4 |
| | WEHT | | | Th | 06/18/20 | :30 | 12:00 AM | B002003CH0H | \$90.00 | | 5 |

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INVOICE

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| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 15/14/23 |

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| Billing Type | Cash |
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| Product 1/2 | |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------------|---------------------------------|----------|--------|----------|-------------|---------|----------------|-------|
| 37 | WEHT | Jimmy Kimmel Live | M-F 1035p-1137p | F | 06/19/20 | :30 | 10:47 PM | B002003CH0H | \$90.00 | | 6 |
| | WEHT | | | F | 06/19/20 | :30 | 11:46 PM | B002003CH0H | \$90.00 | | 7 |
| 38 | WEHT | Jimmy Kimmel Live | M-F 1035p-1137p | 06/22/20 to 06/28/20 1x 1----- | | | | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 10:46 PM | B002003CH0H | \$90.00 | | 1 |
| 39 | WEHT | Nightline | M-F 1137p-1206x | 06/15/20 to 06/21/20 7x -1222-- | | | | | | | |
| | WEHT | | | Tu | 06/16/20 | :30 | 11:22 PM | B002003CH0H | \$40.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 11:20 PM | B002003CH0H | \$40.00 | | 3 |
| | WEHT | | | W | 06/17/20 | :30 | 11:31 PM | B002003CH0H | \$40.00 | | 2 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:19 PM | B002003CH0H | \$40.00 | | 4 |
| | WEHT | | | Th | 06/18/20 | :30 | 11:21 PM | B002003CH0H | \$40.00 | | 5 |
| | WEHT | | | F | 06/19/20 | :30 | 11:21 PM | B002004REAH | \$40.00 | | 7 |
| | WEHT | | | F | 06/19/20 | :30 | 11:33 PM | B002003CH0H | \$40.00 | | 6 |
| 40 | WEHT | Nightline | M-F 1137p-1206x | 06/22/20 to 06/28/20 1x 1----- | | | | | | | |
| | WEHT | | | M | 06/22/20 | :30 | 11:23 PM | B002003CH0H | \$40.00 | | 1 |
| 41 | WEHT | M-F 1206x-1236x | M-F 1206x-1236x | 06/15/20 to 06/21/20 4x -1111-- | | | | | | | |
| | WEHT | | | Tu | 06/16/20 | :30 | 12:27 AM | B002003CH0H | \$40.00 | | 1 |
| | WEHT | | | W | 06/17/20 | :30 | 12:25 AM | B002003CH0H | \$40.00 | | 2 |
| | WEHT | | | Th | 06/18/20 | :30 | 12:34 AM | B002004REAH | \$40.00 | | 3 |
| | WEHT | | | F | 06/19/20 | :30 | 12:23 AM | B002003CH0H | \$40.00 | | 4 |
| 42 | WEHT | M-F 1236x-106x | M-F 1236x-106x | 06/15/20 to 06/21/20 3x --111-- | | | | | | | |
| | WEHT | | | W | 06/17/20 | :30 | 12:52 AM | B002003CH0H | \$30.00 | | 1 |
| | WEHT | | | Th | 06/18/20 | :30 | 1:01 AM | B002003CH0H | \$30.00 | | 2 |
| | WEHT | | | F | 06/19/20 | :30 | 1:00 AM | B002004REAH | \$30.00 | | 3 |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:
WEHT
PO Box 74008722
Chicago, IL 60674-8722
Main: (800) 879-8542
Billing: (214) 765-4145

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 15/14/23 |

| | |
|----------------|---------------------|
| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
| Invoice Month | June 2020 |
| Invoice Period | 06/01/20 - 06/28/20 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 2542158 |
| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

Billing Address:

Win Company, The
Attention: Accounts Payable
59 Franklin Street #306
New York, NY 10013

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|----------------------|----------|---------|----------|-------------|----------|----------------|-------|
| 43 | WEHT | M-F 1236x-106x | M-F 1236x-106x | | | | | | | | |
| | WEHT | | | 06/22/20 to 06/28/20 | 1x | 1----- | | | | | |
| | | | | M | 06/22/20 | :30 | 12:52 AM | BOO2003CHOH | \$30.00 | | 1 |
| 44 | WEHT | Sa 1030p-11p | Sa 1030p-11p | | | | | | | | |
| | WEHT | | | 06/15/20 to 06/21/20 | 1x | -----1- | | | | | |
| | | | | Sa | 06/20/20 | :30 | 10:55 PM | BOO2003CHOH | \$75.00 | | 1 |
| 45 | WEHT | Sa 11p-1130p | Sa 11p-1130p | | | | | | | | |
| | WEHT | | | 06/15/20 to 06/21/20 | 1x | -----1- | | | | | |
| | | | | Sa | 06/20/20 | :30 | 11:02 PM | BOO2003CHOH | \$60.00 | | 1 |
| 46 | WEHT | SaSu 12x-1x | SaSu 12x-1x | | | | | | | | |
| | WEHT | | | 06/15/20 to 06/21/20 | 1x | -----1- | | | | | |
| | | | | Sa | 06/20/20 | :30 | 12:24 AM | BOO2003CHOH | \$40.00 | | 1 |
| 47 | WEHT | Su 1030p-1130p | Su 1030p-1130p | | | | | | | | |
| | WEHT | | | 06/15/20 to 06/21/20 | 1x | -----1 | | | | | |
| | | | | Su | 06/21/20 | :30 | 11:00 PM | BOO2004REAH | \$90.00 | | 1 |
| 48 | WEHT | Su 1130p-1230x | Su 1130p-1230x | | | | | | | | |
| | WEHT | | | 06/15/20 to 06/21/20 | 1x | -----1 | | | | | |
| | | | | Su | 06/21/20 | :30 | 12:06 AM | BOO2003CHOH | \$60.00 | | 1 |
| 49 | WEHT | 5:00 AM-6:00 AM | 5:00 AM-6:00 AM | | | | | | | | |
| | WEHT | | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | | |
| | | | | Tu | 06/23/20 | :30 | 5:21 AM | BOO2004REAH | \$110.00 | | 1 |
| 50 | WEHT | Eyewitness News 6a | M-F 6a-7a | | | | | | | | |
| | WEHT | | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | | |
| | | | | Tu | 06/23/20 | :30 | 6:41 AM | BOO2003CHOH | \$200.00 | | 1 |
| 51 | WEHT | Good Morning America | M-F 7a-9a | | | | | | | | |
| | WEHT | | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | | |
| | | | | Tu | 06/23/20 | :30 | 8:48 AM | BOO2003CHOH | \$200.00 | | 1 |
| 52 | WEHT | Kelly and Ryan | M-F 9a-10a | | | | | | | | |
| | WEHT | | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | | |
| | | | | Tu | 06/23/20 | :30 | 8:48 AM | BOO2003CHOH | \$200.00 | | 1 |

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Remit Address:
WEHT
PO Box 74008722
Chicago, IL 60674-8722
Main: (800) 879-8542
Billing: (214) 765-4145

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | POL/Charles Booker/US Senate/KY/Den |
| Order Brand | |
| Product | UNITED STATES SENATE |
| Estimate Number | 15/14/23 |

| | |
|----------------|---------------------|
| Invoice # | 2542158-1 |
| Invoice Date | 06/28/20 |
| Invoice Month | June 2020 |
| Invoice Period | 06/01/20 - 06/28/20 |

| | |
|-------------------|-----------------|
| Property | WEHT |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 2542158 |
| Alt Order # | HL#26940071 |
| Deal # | |
| Order Flight | 06/16/20 - 06/23/20 |

Billing Address:

Win Company, The
Attention: Accounts Payable
59 Franklin Street #306
New York, NY 10013

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|------------------|-------------------|-----|----------------------|--------|----------|-------------|----------|----------------|------------|
| 52 | WEHT | Kelly and Ryan | M-F 9a-10a | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 9:51 AM | BOO2003CHOH | \$90.00 | | 1 |
| 53 | WEHT | The View | M-F 10a-11a | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 10:31 AM | BOO2004REAH | \$110.00 | | 1 |
| 54 | WEHT | | 11:00 AM-1:30 AM | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 11:11 AM | BOO2003CHOH | \$75.00 | | 1 |
| 55 | WEHT | | 11:30 AM-12:00 PM | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 11:42 AM | BOO2003CHOH | \$75.00 | | 1 |
| 56 | WEHT | GMA Day | M-F 12P-1P | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 12:29 PM | BOO2003CHOH | \$55.00 | | 1 |
| 57 | WEHT | General Hospital | M-F 1p-2p | | 06/22/20 to 06/28/20 | 1x | -1----- | | | | |
| | WEHT | | | Tu | 06/23/20 | :30 | 1:25 PM | BOO2004REAH | \$110.00 | | 1 |
| Aired Spots | | | | | | | | | | | 130 |

| | |
|--------------------------|--------------------|
| Gross Total | \$17,120.00 |
| Agency Commission | \$2,568.00 |
| Net Amount Due | \$14,552.00 |
| Payment Terms | 30 Days |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.