



WNEP2
16 Montague Mountain Rd
Moosic, PA 18507
Main: (570)346-7474
Billing:

INVOICE

Property	WNEP2		
Invoice #	2231740-1	Order #	2231740
Invoice Date	05/09/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/04/21	Flight Dates	04/28/21 - 05/04/21
Advertiser	POL/ Chris Chermak / PA SRCC / State Sen / R / PA		
Product			
Estimate #	9710 WNEP2 Combo		
Account Executive	Teresa (Trib) DiFuria		
Sales Office	Coxreps Philadelphia		
Sales Region	National		
Agency Code	9912736		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	3924AG		
Advertiser Ref	194003		
Product 1			
Product 2			

Billing Address:

Mentzer Media Services/ POL
Attention: Accounts Payable
2210 Grey Fox Ct
Bel Air, MD 21015

Send Payment To:

WNEP2
WNEP-TV
PO Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/28/21	05/04/21	M-F 7a-9a	7-9a	MTWTF--	:30	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/21 05/04/21 MTWTF-- 10 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNEP2	W	04/28/21	7:06 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
7	WNEP2	W	04/28/21	7:25 AM	M-F 7a-9a	7-9a	:30	PRSC0001006H	\$30.00 NM
2	WNEP2	Th	04/29/21	8:29 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
8	WNEP2	Th	04/29/21	8:56 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
3	WNEP2	F	04/30/21	7:40 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
10	WNEP2	F	04/30/21	8:39 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
9	WNEP2	M	05/03/21	7:59 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
4	WNEP2	M	05/03/21	8:59 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
6	WNEP2	Tu	05/04/21	7:25 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
5	WNEP2	Tu	05/04/21	8:07 AM	M-F 7a-9a	7-9a	:30	PRSC0001007H	\$30.00 NM
2	04/28/21	05/04/21	Local News @ 10p	10-1030p	MTWTFSS	:30	9	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/21 05/04/21 MTWTFSS 9 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WNEP2	Th	04/29/21	10:08 PM	Local News @ 10p	10-1030p	:30	PRSC0001006H	\$55.00 NM
8	WNEP2	F	04/30/21	10:12 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM
3	WNEP2	Sa	05/01/21	10:17 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM
2	WNEP2	Su	05/02/21	10:08 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM
6	WNEP2	Su	05/02/21	10:22 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM
5	WNEP2	M	05/03/21	10:10 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM
1	WNEP2	M	05/03/21	10:28 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00 NM

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.

INVOICE



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4	WNEP2	Tu	05/04/21	10:27 PM	Local News @ 10p	10-1030p	:30	PRSC0001007H	\$55.00	NM
Total Spots							19			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$795.00
<u>Agency Commission</u>	\$119.25
<u>Net Amount Due</u>	\$675.75

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