

WATN 1725 N. Shelby Oaks Dr. Suite 101 Memphis, TN 38134 Main: (901)323-2430

Billing:

Billing Address:

Hulsen Media Services / POL Attention: Accounts Payable 2400 Laramie Trail Austin, TX 78745

Send Payment To:

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

INVOICE

Property	WATN					
Invoice #	2879190-1	Order#	2879190			
Invoice Date	03/31/24	Alt Order#	WOC14543900			
Invoice Month	March 2024	Deal #				
Invoice Period	02/26/24 - 03/26/24	Flight Dates	03/18/24 - 03/31/24			
Advertiser	ISS/ American Cano	ISS/ American Cancer Society Cancer Action Networ				
Product	Issue					
Estimate #	3708					
	Account Executive	Aleesha Maewall				
	Sales Office TEGNA Sales Washington DC					
	Sales Region National					
	Agency Code 9915247					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	20106AG				
	Advertiser Ref	86488				
	Product 1	385				

Product 2

Line	Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	03/18/24	03/26/24	LOCAL 24	NEWS @ 11	A 11:00 AM-11:30 AN	1	:30	1	\$120.00	NM	
'	Weeks:	Start Date 03/18/24	End Date 03/24/24	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$120.00					
Spot	s: <u># Ch</u>	Day Air	Date Air	Time Descript	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 WA				24 NEWS @ 11A	11:00 AM-11:3	30 AN :3	O CPMACSMS	001н		\$120.00 NM
1		Start Date 03/25/24	End Date 03/31/24	<u>MTWTFSS</u> 11	Spots/Week 2	<u>Rate</u> \$120.00					
Spot	s: <u>#</u> <u>Ch</u>	Day Air	<u>Date</u> <u>Air</u>	Time Descript	<u>tion</u>	Start/End Time	<u>Lengt</u>	Ad-ID			Rate Type
	2 WA	TN M 03/	25/24 11:1	2 AM LOCAL	24 NEWS @ 11A	11:00 AM-11:3	0 AN :3	CPMACSMS	001H		\$120.00 NM
	3 WAT	FN Tu 03/ Credited	26/24	LOCAL	24 NEWS @ 11A	11:00 AM-11:3	30 AN :0	0			\$120.00 NM
2	03/18/24	03/26/24	ABC 24 N	EWS @ 6P	6:00 PM-6:30 PM	1	:30	1	\$150.00	NM	
- 1		Start Date 03/18/24	End Date 03/24/24	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots	s: <u># Ch</u>	Day Air	Date Air	Time Descript	tion	Start/End Time	<u>Lengt</u>	1 Ad-ID			Rate Type
١		TN Th 03/ <u>Start Date</u> 03/25/24		3 PM ABC 24 <u>MTWTFSS</u> 11	NEWS @ 6P <u>Spots/Week</u> 2	6:00 PM-6:30 I <u>Rate</u> \$150.00	PM :3) CPMACSMS	001н		\$150.00 NM
Spots	s: # <u>Ch</u>	Day Air	Date Air	Time Descript	tion	Start/End Time	e Lengt	Ad-ID			Rate Type
	2 WAT	TN M 03/	25/24 6:1	3 PM ABC 24	NEWS @ 6P	6:00 PM-6:30 F	PM :3	CPMACSMS	001H		\$150.00 NM
	3 WAT	TN Tu 03/ Credited	26/24	ABC 24	NEWS @ 6P	6:00 PM-6:30 I	PM :0	0			\$150.00 NM
3	03/18/24	03/26/24	LOCAL 24	NEWS @ 10	P 10:00 PM-10:35 PN	1	:30	1	\$190.00	NM	
V		Start Date 03/18/24	End Date 03/24/24	MTWTFSS	Spots/Week 1	Rate \$190.00					

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://zeyrbCA, 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 airlime.

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



Send Payment To:
WATN
WATN
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2879190-1	Invoice Month	March 2024 02/26/24 - 03/26/24				
Invoice Date	03/31/24	Invoice Period					
Advertiser	ISS/ American Cancer Society Cancer Action Network						
Product	Issue						
Estimate #	3708						

Net Amount Due

Snote

			Spots/						
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 03/18	/24 03/26/24	LOCAL 24 NEWS @	10P10:00 PM-10:35 PN	1	:30	1	\$190.00	NM	
Spots: # 1 Week: Spots: # 2	s: <u>Start Date</u> 03/25/24 <u>Ch</u> <u>Day A</u>	3/21/24 10:34 PM LOC, <u>End Date</u> <u>MTWTFSS</u> 03/31/24 11 <u>ir Date</u> <u>Air Time</u> <u>Desc</u>	AL 24 NEWS @ 10P Spots/Week 2	Start/End Time 10:00 PM-10:35 Rate \$190.00 Start/End Time 10:00 PM-10:35	PN :3	h Ad-ID O CPMACSMSO h Ad-ID O CPMACSMSO			Rate Type \$190.00 NM Rate Type \$190.00 NM
4 03/18	Credite	d	AL 24 NEWS @ 10P S @ 10:00 PM-10:35 PN	10:00 PM-10:35	PN :0	1	\$140.00	NM	\$190.00 NM
Weeks Spots: #	03/18/24 Ch Day Ai	03/24/241- ir Date <u>Air Time</u> Desc	Spots/Week 1 ription LOCAL24 NEWS @ 10P	Rate \$140.00 Start/End Time 10:00 PM-10:35	-	h <u>Ad-ID</u> 0 cpmacsms(001H		<u>Rate Type</u> \$140.00 NM
				Total Spots		7			
Include	nclude Invoice # on Check - Payment Terms 30 Days						Gross Tota	l	\$1,060.00
						Agency	Commission	1	\$159.00

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/ZeyrbCA, as well as on the Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

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\$901.00