

INVOICE



www.thecwsandiego.com

Billing Address:

Sena Kozar Strategies / POL
Attention: Accounts Payable
PO Box 4695
Louisville, KY 40204

Send Payment To:

KFMB8.2
PO BOX: 637386
Cincinnati, OH 45263-7386

Property	NFMB		
Invoice #	2104263-2	Order #	2104263
Invoice Date	11/08/20	Alt Order #	WOC12752606
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	POL/ Ammar Campa-Najjar / D / US HOUSE/ CA		
Product	Candidate		
Estimate #	9835		
Account Executive	Kristen Waskie		
Sales Office	TEGNA Sales Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	1058		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	50129AG		
Advertiser Ref	131657		
Product 1	1102		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/27/20	11/02/20	NEWS8 MORN EXTRA 7 Local News @ 7-9a A PREEMPTIBLE WITHOUT NOTICE - P4	7-9a	1-----	:30	1	\$75.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	7:14 AM	NEWS8 MORN EXTRA 7A	Local News @ 7-9a	:30	TV106X13520H	\$75.00	NM
4	10/27/20	11/02/20	JUDGE MATHIS PREEMPTIBLE WITHOUT NOTICE - P3	1-2p M-F	1-----	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	1:54 PM	JUDGE MATHIS	1-2p M-F	:30	TV105X13520H	\$50.00	NM
6	10/27/20	11/02/20	THE DOCTORS PREEMPTIBLE WITHOUT NOTICE - P4	4-5p M-F	1-----	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	4:59 PM	THE DOCTORS	4-5p M-F	:30	TV106X13520H	\$25.00	NM
8	10/27/20	11/02/20	DR PHIL PREEMPTIBLE WITHOUT NOTICE - P4	5-6p M-F	1-----	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	5:38 PM	DR PHIL	5-6p M-F	:30	TV105X13520H	\$50.00	NM
10	10/27/20	11/02/20	DR. OZ PREEMPTIBLE WITHOUT NOTICE - P4	6-7p M-F	1-----	:30	1	\$50.00	NM	

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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.

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Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/02/20
Advertiser	POL/ Ammar Campa-Najjar / D / US HOUSE/ CA		
Product	Candidate		
Estimate #	9835		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
10	10/27/20	11/02/20	DR. OZ PREEMPTIBLE WITHOUT NOTICE - P4	6-7p M-F	1-----	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	6:36 PM	DR. OZ	6-7p M-F	:30	TV106X13520H	\$50.00	NM
12	10/27/20	11/02/20	NEWS8 AT 7 PREEMPTIBLE WITHOUT NOTICE - P4	Local News @ 7p M	1-----	:30	1	\$75.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/20	11/02/20	1-----	1	\$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	7:48 PM	NEWS8 AT 7	Local News @ 7p M	:30	TV105X13520H	\$75.00	NM
14	10/27/20	11/02/20	NEWS8 AT 10 PREEMPTIBLE WITHOUT NOTICE - P4	10-11p	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>					
	10/27/20	11/02/20	1-----	1	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	M	11/02/20	10:49 PM	NEWS8 AT 10	10-11p	:30	TV106X13520H	\$125.00	NM
19	10/27/20	11/01/20	MIKE & MOLLY/2 BROK E GIRL PREEMPTIBLE WITHOUT NOTICE - P4	1-7p Su	-----1	:30	1	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	Su	11/01/20	6:25 PM	MIKE & MOLLY/2 BROKE GIRL	1-7p Su	:30	TV106X13520H	\$15.00	NM
20	10/27/20	11/01/20	NEWS 8 AT 7PM PREEMPTIBLE WITHOUT NOTICE - P4	Local News @ 7p S	-----1	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	Su	11/01/20	7:25 PM	NEWS 8 AT 7PM	Local News @ 7p S	:30	TV105X13520H	\$50.00	NM
21	10/27/20	11/01/20	SEINFELD/FRIENDS PREEMPTIBLE WITHOUT NOTICE - P3	10-1030p Su	-----1	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	Su	11/01/20	10:29 PM	SEINFELD/FRIENDS	10-1030p Su	:30	TV106X13520H	\$50.00	NM
22	10/27/20	11/01/20	FRIENDS X2 PREEMPTIBLE WITHOUT NOTICE - P3	10p-12a Su	-----1	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KFMB2	Su	11/01/20	11:33 PM	FRIENDS X2	10p-12a Su	:30	TV105X13520H	\$25.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							11		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$590.00
<u>Agency Commission</u>	\$88.50
<u>Net Amount Due</u>	\$501.50

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