## INVOICE



KING 1501 First Avenue South, Suite 300 Seattle, WA 98134 Main: (206)448-5555 Billing: (877)269-2227

Billing Address:

Assembly / POL Attention: Accounts Payable One World Trade Center, 67th Floor New York, NY 10007

Send Payment To:

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

Property	KING			
Invoice #	2906012-2	Order #	2906012	
Invoice Date	04/30/24	Alt Order #	WOC14632342	
Invoice Month	May 2024	Deal #		
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/23/24 - 04/29/24	
Advertiser	POL/ Mark Mullet / D	/ Governor / V	VA	
Product	MARK MULLET FOR	R GOVERNOR		
Estimate #	4201			
	Account Executive	Kristen Wask	ie	
	Sales Office	TEGNA Sales Philadelphia		
	Sales Region	National		
	Agency Code	9915458		
	Advertiser Code	MMFG		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	73053AG		
	Advertiser Ref	M233344		
	Product 1	MMFG		
	Product 2			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/23/24	04/29/24	KING 5EARLY-NW	5:00 AM-6:00 AM	MF	:30	1	\$120.00	NM	
Weeks:	<u>Start Date</u> 04/29/24	End Date         MTWTFSS           05/05/24         M	<u>Spots/Week</u> 1	<u>Rate</u> \$120.00					
Spots: <u># Ch</u> 2 KIN				<u>Start/End Time</u> 5:00 AM-6:00 AM		<u>h Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Type</u> \$120.00 NM
	G IVI 04	129/24 5.15 AIM KING 5		5.00 Alvi-0.00 Alv	<u>1.3</u>	0 MM240130H			\$120.00 NIVI
2 04/23/24	04/29/24	KING-5 MORN NW	6:00 AM-7:00 AM		:30	0	\$325.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> 05/05/24 M	<u>Spots/Week</u> 1	<u>Rate</u> \$325.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Lengt	<u>h</u> Ad-ID			<u>Rate</u> <u>Type</u>
2 KIN	G M 04	/29/24 6:28 AM KING-5	MORN NW	6:00 AM-7:00 AN	1 :3	0 мм240130н			\$325.00 NM
3 04/23/24	04/29/24	TODAY SHW	7:00 AM-8:00 AM	2	:30	2	\$300.00	NM	
Weeks:	Start Date 04/29/24	End Date         MTWTFSS           05/05/24         2	<u>Spots/Week</u> 2	<u>Rate</u> \$300.00					
Spots: <u>#</u> Ch				Start/End Time		<u>h</u> Ad-ID			<u>Rate</u> <u>Type</u>
3 KIN				7:00 AM-8:00 AM		0 мм240130н			\$300.00 NM
4 KIN	G M 04	/29/24 7:57 AM TODAY	ŚHW	7:00 AM-8:00 AN	1 :3	0 мм240130н			\$300.00 NM
4 04/23/24	04/29/24	TODAY SHOW 3RD HO UR	0 9:00 AM-10:00 AM	1	:30	1	\$150.00	NM	
Weeks:	Start Date 04/29/24	<u>End Date</u> <u>MTWTFSS</u> 05/05/24 1	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00					
Spots: <u>#</u> Ch				Start/End Time		<u>h Ad-ID</u>			<u>Rate</u> <u>Type</u>
2 KIN	G M 04	/29/24 9:59 AM TODAY	SHOW 3RD HOUR	9:00 AM-10:00 A	M :3	0 мм240130н			\$150.00 NM
5 04/23/24	04/29/24	TODAY SHOW 10-11A	M 10:00 AM-11:00 AN	1	:30	1	\$100.00	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



Invoice #	2906012-2	Invoice Month	May 2024
Invoice Date	04/30/24	Invoice Period	04/29/24 - 04/29/24
Advertiser	POL/ Mark Mullet / D / G	overnor / WA	
Product	MARK MULLET FOR GO	OVERNOR	
Estimate #	4201		

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
Weeks:     Start Date 04/29/24     End Date 05/05/24     MTWTFSS 1       Spots:     #     Ch     Day     Air Date     Air Time     Description       2     KING     M     04/29/24     10:58     AM TODAY S	<u>1</u>	<u>Rate</u> \$100.00 <u>Start/End Time</u> 10:00 AM-11:00 A		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Typ</u> \$100.00 NI
6 04/23/24 04/29/24 KING 5NWS-NOON			:30		\$210.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24         MTWTFSS 1           Spots:         #         Ch         Day         Air Date         Air Time         Description           2         KING         M         04/29/24         12:58         PM KING 5N		<u>Rate</u> \$210.00 <u>Start/End Time</u> 12:00 PM-1:00 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Typ</u> \$210.00 NI
7 04/23/24 04/29/24 NBC NEWS DAILY	1:00 PM-2:00 PM	1	:30	1	\$200.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24         MTWTFSS 1           Spots:         #         Ch         Day         Air Date         Air Time         Description           2         KING         M         04/29/24         1:44 PM NBC NEV	<u>on</u>	<u>Rate</u> \$200.00 <u>Start/End Time</u> 1:00 PM-2:00 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Type</u> \$200.00 NM
9 04/23/24 04/29/24 EXTRA	2:30 PM-3:00 PM	1	:30	1	\$80.00	NM	
Weeks:         Start Date 04/29/24         End Date 05/05/24         MTWTFSS 1           Spots:         #         Ch         Day         Air Date         Air Time         Description           2         KING         M         04/29/24         2:56         PM EXTRA	<u>Spots/Week</u> 1 on	<u>Rate</u> \$80.00 <u>Start/End Time</u> 2:30 PM-3:00 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Typ</u> \$80.00 NI
10 04/23/24 04/29/24 KING 5 NEWS AT 4PM	4:00 PM-5:00 PM	1	:30	1	\$250.00	NM	
Weeks:     Start Date 04/29/24     End Date 05/05/24     MTWTFSS 1       Spots:     #     Ch     Day     Air Date     Air Time     Description       2     KING     M     04/29/24     4:28 PM KING 5 N	1 on1	<u>Rate</u> \$250.00 <u>Start/End Time</u> 4:00 PM-5:00 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Typ</u> \$250.00 NI
11 04/23/24 04/29/24 KING 5NWS-5	5:00 PM-6:00 PM	1	:30	1	\$500.00	NM	
Weeks:     Start Date 04/29/24     End Date 05/05/24     MTWTFSS 1       Spots: <u>#</u> Ch     Day     Air Date     Air Time     Description       2     KING     M     04/29/24     5:23 PM KING 5N	1 <u>on</u>	<u>Rate</u> \$500.00 <u>Start/End Time</u> 5:00 PM-6:00 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Typ</u> \$500.00 NM
12 04/23/24 04/29/24 NBC NITELY NWS	6:00 PM-6:30 PM	1	:30	1	\$900.00	NM	
Weeks:     Start Date 04/29/24     End Date 05/05/24     MTWTFSS 1       Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> 2     KING     M     04/29/24     5:59     PM NBC NIT		<u>Rate</u> \$900.00 <u>Start/End Time</u> 6:00 PM-6:30 PM		<u>h</u> <u>Ad-ID</u> 0 мм240130н			<u>Rate</u> <u>Type</u> \$900.00 NM
13 04/23/24 04/29/24 KING 5 NEWS-7P	7:00 PM-7:30 PM	1	:30	1	\$550.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					

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Invoice #	2906012-2	Invoice Month	May 2024
Invoice Date	04/30/24	Invoice Period	04/29/24 - 04/29/24
Advertiser	POL/ Mark Mullet / D / G	overnor / WA	
Product	MARK MULLET FOR GO	OVERNOR	
Estimate #	4201		

				Spot	ts/		
Line Start Date End D	ate Description	Start/End Time	MTWTFSS	Length Wee	ek Rate	Туре	
13 04/23/24 04/29/	24 KING 5 NEWS-7P	7:00 PM-7:30 PM	1	:30	1 \$550.00	NM	
04/29/2		1	\$550.00		-		
Spots: <u># Ch Day</u> 2 KING M	Air Date <u>Air Time</u> Descrip 04/29/24 7:22 PM KING 5		<u>Start/End Time</u> 7:00 PM-7:30 PN	Length Ad-I 30 MM24			<u>Rate</u> <u>Type</u> \$550.00 NM
14 04/23/24 04/29/	24 EVENING	7:30 PM-8:00 PM	1	:30	1 \$460.00	NM	
Weeks: <u>Start Da</u> 04/29/2		<u>Spots/Week</u> 1	<u>Rate</u> \$460.00				
· · ·	Air DateAir TimeDescrip04/29/247:55 PM EVENII		<u>Start/End Time</u> 7:30 PM-8:00 PN	Length Ad-I :30 MM24			<u>Rate</u> <u>Type</u> \$460.00 NM
15 04/23/24 04/29/	24 KING-5 NWS	11:00 PM-11:35 PM	1	:30	1 \$350.00	NM	
Weeks: <u>Start Da</u> 04/29/2		<u>Spots/Week</u> 1	<u>Rate</u> \$350.00				
· · ·	Air DateAir TimeDescrip04/29/2411:29 PM KING-5		<u>Start/End Time</u> 11:00 PM-11:35 I	Length <u>Ad-I</u> 2N :30 мм24			<u>Rate</u> <u>Type</u> \$350.00 NM
16 04/23/24 04/29/	24 TONITE SHOW W/ JIM Y	IM11:35 PM-12:35 XM	1	:30	1 \$180.00	NM	
Weeks: <u>Start Da</u> 04/29/2		<u>Spots/Week</u> 1	<u>Rate</u> \$180.00				
· · ·	Air DateAir TimeDescrip04/29/2412:33 AM TONITE	o <u>tion</u> E SHOW W/ JIMMY	Start/End Time 11:35 PM-12:35 2	Length Ad-I XN :30 MM24			<u>Rate</u> <u>Type</u> \$180.00 NM
			Total Spots	16			

## Include Invoice # on Check - Payment Terms 30 Days

\$4,975.00	Gross Total
\$746.25	Agency Commission
\$4,228.75	<u>Net Amount Due</u>

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