INVOICE



13News Now 613 Woodis Ave. Norfolk, VA 23510 Main: (757)625-1313 Billing:

Billing Address:

Buying Time, LLC / POL Attention: Accounts Payable 650 Massachusetts Ave. N.W., Suite 210 Washington, DC 20001

Send Payment To:

13News Now WVEC P.O. Box 637386 Cincinnati, OH 45263-7386

WVEC						
2083658-2	Order #	2083658				
10/31/20	Alt Order #	WOC12718290				
November 2020	Deal #					
10/26/20 - 10/26/20	0/26/20 - 10/26/20 Flight Dates 10/20/20 - 10/2					
POL/ Emily Nicholso	n / D / ST HOL	JSE / NC				
Political						
9814	9814					
Account Executive	Aleesha Maewall					
Sales Office	TEGNA Sales Washington DC					
Sales Region	National					
Agency Code	9915780					
Advertiser Code	1411 Broadcast					
Billing Calendar						
Billing Type	Cash					
Special Handling						
Agency Ref	2118AGP					
Advertiser Ref	191072					
Product 1	1423					
Product 2						
	2083658-2 10/31/20 November 2020 10/26/20 - 10/26/20 POL/ Emily Nicholso Political 9814 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2083658-2 Order # 10/31/20 Alt Order # November 2020 Deal # 10/26/20 - 10/26/20 Flight Dates POL/ Emily Nicholson / D / ST HOL Political 9814 Account Executive Aleesha Mae Sales Office TEGNA Sales Sales Region National Agency Code 9915780 Advertiser Code 1411 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 2118AGP Advertiser Ref 191072 Product 1 1423				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 10/20/20	10/26/20	13 NEWS NOW @ DA' BREAK	Y 4:30 AM-4:59 AM	111	:30	3	\$100.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS 111	Spots/Week 3	<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
3 All	M 10	/26/20 4:53 AM 13 NE\	VS NOW @ DAYBRE	AK 4:30 AM-4:59 AM	1 :3	O EMNCO1S	DC20H		\$100.00 NM
4 10/20/20	10/26/20	13 NEWS NOW @ DA' BREAK (B)	Y 6:00 AM-7:00 AM	1-1	:30	2	\$325.00	NM	
Weeks:	Start Date 10/20/20	End Date <u>MFWFSS</u> 1-1	Spots/Week 2	<u>Rate</u> \$325.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 All	M 10	/26/20 6:29 AM 13 NE\	VS NOW @ DAYBRE	AK (16:00 AM-7:00 AM	1 :3	O EMNCO1S	DC20H		\$325.00 NM
7 10/20/20	10/26/20	13 NEWS NOW @ 4P	4:00 PM-5:00 PM	11-11	:30	4	\$200.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS 11-11	Spots/Week 4	Rate \$200.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
4 All	M 10	/26/20 4:39 PM 13 NE\	VS NOW @ 4P	4:00 PM-5:00 PM	1 :3	O EMNCO1S	DC20H		\$200.00 NM
12 10/20/20	10/26/20	JEOPARDY	7:30 PM-8:00 PM	1-1-1	:30	3	\$2,800.00	NM	
Weeks:	Start Date 10/20/20	End Date MTWTFSS 1- 1- 1	Spots/Week 3	Rate \$2,800.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
3 All	M 10	/26/20 7:59 PM JEOPA	RDY	7:30 PM-8:00 PM	1 :3	O EMNCO1S	DC20H		\$2,800.00 NM
14 10/20/20	10/26/20	13 NEWS NOW @ 11F	11:00 PM-11:35 PM	M 11-11	:30	4	\$425.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

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



Send Payment To:
13News Now
WVEC
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2083658-2	Invoice Month	November 2020				
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/26/20				
Advertiser	POL/ Emily Nicholson / D / ST HOUSE / NC						
Product	Political						
Estimate #	9814						

Spots/

Line S	tart D	ate	End Date	e Descri	ption		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
14 1	0/20/2	20	10/26/20	13 NE	WS NOW	' @ 11P	11:00 PM-11:35 PM	11-11	:30	4	\$425.00	NM	
			40/00/00	40/00/0	2 11	1 1	4	Ф405 00					
Spots	: #	Ch	10/20/20 Day A	10/26/29 Air Date	0 11- Air Time		ion 4	\$425.00 Start/End Time	Leng	th Ad-ID			Rate Type
	4	All	M 1	0/26/20	11:15 PM	13 NEW	S NOW @ 11P	11:00 PM-11:35	5 PN :3	80 EMNCO1S	SDC20H		\$425.00 NM

Total Spots 5

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$3,850.00

Agency Commission \$577.50

<u>Net Amount Due</u> \$3,272.50

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