

INVOICE



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

Property	WVEC		
Invoice #	2100258-2	Order #	2100258
Invoice Date	10/31/20	Alt Order #	WOC12743754
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/ Emily Nicholson / D / ST HOUSE / NC		
Product	Political		
Estimate #	10243		

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

Account Executive	Aleesha Maewall
Sales Office	TEGNA Sales Washington DC
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
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/20/20	10/26/20	13 NEWS NOW @ DAY BREAK (A)	5:00 AM-6:00 AM	1 - - - 1 - -	:30	2	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	1 - - - 1 - -	2	\$150.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WVEC	M	10/26/20	5:30 AM	13 NEWS NOW @ DAYBREAK (5:00 AM-6:00 AM	5:00 AM-6:00 AM	:30	EMNC01SDC20H	\$150.00	NM
5	10/20/20	10/26/20	AMERICA THIS MORNI NG	4:00 AM-4:30 AM	11111 - -	:30	5	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/20	10/26/20	11111 - -	5	\$150.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	WVEC	M	10/26/20	4:10 AM	AMERICA THIS MORNING	4:00 AM-4:30 AM	:30	EMNC01SDC20H	\$150.00	NM

Total Spots **2**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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/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://premio.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.