## CONTRACT



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

And:

**Armada Strategies / POL** 2637 E Atlantic Blvd, #42878 Pompano Beach, FL 33662

	Contract / Revision		Alt Order #
	2916878 /		WOC14659318
<u>Advertiser</u>		<u>Or</u>	iginal Date / Revision
ISS / Virginia Now		(	05/23/24 / 06/03/24
Contract Dates	Estimate #		
06/03/24 - 06/09/24	7042		
Product			
2024 Primary			

Billing Cycle	Billing Cale	endar	Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account E	<u>xecutive</u>	Sales Office		
WVEC	Robert Cat	to	TEGNA Sales D		
Special Hand	ling				
Demographic					
Adults 25-54					
Agy Code	Advertiser	Code	Product 1/2		
9916670	678		850		
Agency Ref		Advertiser	Ref		
73555AG		M234514			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Da	ays Length Week	Rate PCode	Type Spots	Amount
	V @ DA6:00 AM-7:00 AM pots/Week Rate 4 \$825.00	:30	P02	NM 4	\$3,300.00
	NG AM7:00 AM-9:00 AM <u>pots/Week</u> <u>Rate</u> 4 \$1,000.00	:30	P02	NM 4	\$4,000.00
	/ WEEl6:00 AM-8:00 AM <u>pots/Week</u> <u>Rate</u> 1 \$300.00	:30	P02	NM 1	\$300.00
	NG AM8:00 AM-10:00 AN pots/Week <u>Rate</u> 1 \$925.00	:30	P02	NM 1	\$925.00
	NG AM8:00 AM-9:00 AM <u>pots/Week</u> <u>Rate</u> 1 \$725.00	:30	P02	NM 1	\$725.00
	/ @ 6P6:00 PM-6:30 PM pots/Week <u>Rate</u> 4 \$950.00	:30	P02	NM 4	\$3,800.00
	vs Now6:28 PM-7:00 PM <u>pots/Week</u> <u>Rate</u> 1 \$4,000.00	:30	P02	NM 1	\$4,000.00
	vs Now6:28 PM-7:00 PM <u>pots/Week</u> <u>Rate</u> 1 \$4,000.00	:30	P02	NM 1	\$4,000.00
N 9 WVEC 06/03/24 06/07/24 JEOPARDY <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 06/03/24 06/09/24211	7:30 PM-8:00 PM pots/Week <u>Rate</u> 4 \$2,900.00	:30	P02	NM 4	\$11,600.00
N 10 WVEC 06/03/24 06/08/24 WHEEL OF FO	RTUNI7:00 PM-7:30 PM	:30	P02	NM 1	\$450.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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.



	Contract / Re	evision	Alt Order #	•
	2916878	/	WOC14659318	
<u>Advertiser</u>			Original Date / Revision	

ISS / Virginia Now	05/23/24 / 06/03/24	
Contract Dates	<u>Product</u>	Estimate #
06/03/24 - 06/09/24	2024 Primary	7042

			Start/E	nd		Spots/				
*Line Ch Start	Date End Date	e Description	Time	Da	ays Len	gth Week	Rate PCode	Туре	Spots	Amount
Start Date Week: 06/03/24		<u>Veekdays</u> 1-	Spots/Week 1	<u>Rate</u> \$450.00						
N 11 WVEC 06/03/ <u>Start Date</u> Week: 06/03/24	End Date \	JEOPARDY Veekdays 1-	WEEKEN7:30 PN <u>Spots/Week</u> 1	И-8:00 РМ <u>Rate</u> \$475.00		:30	P02	NM	1	\$475.00
N 12 WVEC 06/03/ Start Date Week: 06/03/24	End Date \	13 NEWS NO <u>Veekdays</u> 11	DW @ 11 11:00 F Spots/Week 2	PM-11:35 P <u>Rate</u> \$550.00		:30	P02	NM	2	\$1,100.00
					Tota	s			25	\$34,675.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 -06/09/24	25	\$34,675.00	(\$5,201.25)	\$29,473.75
Totals	25	\$34,675.00	(\$5,201.25)	\$29,473.75

Signature:	Date:	

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