INVOICE



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

Billing Address:

Sage Media Planning and Placement/ POL Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Send Payment To:

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

WVEC						
2104005-1	Order #	2104005				
11/08/20	Alt Order #	WOC12751650				
November 2020	Deal #					
10/26/20 - 11/03/20	6/20 - 11/03/20 Flight Dates 10/27/20					
ISS/ North Carolina L	mmittee					
Issue						
9760						
Account Executive						
Sales Office TEGNA Sales Washington DC						
Sales Region	National					
Agency Code	9914019					
Advertiser Code	1222					
Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling	ıl Handling					
Agency Ref	23344AG					
Advertiser Ref	191774					
Product 1	1267					
Product 2						
	2104005-1 11/08/20 November 2020 10/26/20 - 11/03/20 ISS/ North Carolina L Issue 9760 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2104005-1 Order # 11/08/20 Alt Order # 10/26/20 - 11/03/20 Flight Dates ISS/ North Carolina Leadership Corlissue 9760 Account Executive Aleesha Mae Sales Office TEGNA Sales Sales Region National Agency Code 9914019 Advertiser Code 1222 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 23344AG Advertiser Ref 191774 Product 1 1267				

						Spots/				
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/27/20	11/03/20	GOOD MORNING ICA	AMER 7:00 AM-9:00 AM	11111	:30	5	\$1,050.00	NM		
Weeks:	Start Date 10/27/20	End Date MTWTFS 11/02/20 111111-		Rate \$1,050.00						
Spots: # C	h <u>Day Air</u>	Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate Typ	<u>)е</u>
1 W	/VEC Tu 10/	/27/20 7:59 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	O MM2ODLC	CO4H		\$1,050.00 NN	M
2 W	/VEC W 10/	/28/20 8:11 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	O MM2ODLC	СО4Н		\$1,050.00 NN	M
3 W	/VEC Th 10/	/29/20 8:53 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	O MM2ODLC	CO4H		\$1,050.00 NN	М
4 W	/VEC F 10/	/30/20 8:29 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	O MM2ODLC	CO4H		\$1,050.00 NN	М
5 W	/VEC M 11/	/02/20 7:24 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	O MM2ODLC	СО4Н		\$1,050.00 NN	M
Weeks:	Start Date 11/03/20	End Date MTWTFS - 1		Rate \$1,050.00						
Spots: # C	h <u>Day Air</u>	Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate Typ	<u>е</u>
6 W	/VEC Tu 11/	/03/20 8:46 AM GC	OOD MORNING AMERICA	7:00 AM-9:00 AM	1 :3	0 MM20DLC	СО4Н		\$1,050.00 NN	М
2 10/27/20	11/02/20	13 NEWS NOW @	530P 5:30 PM-6:00 PM	11-1	:30	3	\$950.00	NM		
Weeks:	Start Date 10/27/20	End Date MTWTFS 11-1		Rate \$950.00						
Spots: # C	h <u>Day Air</u>	Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate Typ	<u>е</u>
1 W	/VEC Tu 10/	/27/20 5:55 PM 13	NEWS NOW @ 530P	5:30 PM-6:00 PM	1 :3	O MM2ODLC	CO4H		\$950.00 NN	М
2 W	/VEC Th 10/	/29/20 5:43 PM 13	NEWS NOW @ 530P	5:30 PM-6:00 PM	1 :3	O MM2ODLC	CO4H		\$950.00 NN	М
3 W	/VEC M 11/	02/20 5:41 PM 13	NEWS NOW @ 530P	5:30 PM-6:00 PM	1 :3	0 MM20DLC	СО4Н		\$950.00 NN	М
3 10/27/20	11/02/20	13 NEWS NOW @	6P 6:00 PM-6:30 PM	1-1-1	:30	3	\$1,200.00	NM		
Weeks:	Start Date 10/27/20	End Date MTWTFS 1-1-1-		Rate \$1,200.00						
Spots: <u>#</u> C	<u>h</u> <u>Day</u> Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Typ)e

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 #	2104005-1	Invoice Month	November 2020				
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20				
Advertiser	ISS/ North Carolina Leadership Committee						
Product	Issue						
Estimate #	9760						

Spots/

									Spots/				
Line Start	Date E	nd Da	ate Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 10/27	7/20 1	1/02/2	20 13 N	EWS NOW	@ 6P	6:00 PM-6:30 PM	1-1-1	:30	3	\$1,200.00	NM		
Spots: #	Ch	Day	Air Date	Air Time	Descript	ion	Start/End Time	Leng	h Ad-ID			Rate	Туре
1	WVEC	W	10/28/20	6:11 PM	13 NEW	S NOW @ 6P	6:00 PM-6:30 PI	M :3	O MM2ODLC	CO4H		\$1,200.00	NM
2	WVEC	F	10/30/20	5:56 PM	13 NEW	S NOW @ 6P	6:00 PM-6:30 PI	M :3	O MM2ODLC	CO4H		\$1,200.00	NM
3	WVEC	М	11/02/20	6:27 PM	13 NEW	S NOW @ 6P	6:00 PM-6:30 PI	M :3	O MM2ODLC	CO4H		\$1,200.00	NM
		0/00/		=:	0.445		4.4						
4 10/27	7/20 1	0/30/2	20 13 N	EWS NOW	@ 11P	11:00 PM-11:35 PM	1-1	:30	2	\$800.00	NM		
Week	_	art Da				Spots/Week 2	<u>Rate</u> \$800.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	WVEC	W	10/28/20	11:33 PM	13 NEW	S NOW @ 11P	11:00 PM-11:35	PN :3	O MM2ODLC	CO4H		\$800.00	NM
2	WVEC	F	10/30/20	11:22 PM	13 NEW	S NOW @ 11P	11:00 PM-11:35	PN :3	O MM2ODLC	ССО4Н		\$800.00	NM
							Total Spots		14				

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$14,350.00

 Agency Commission
 \$2,152.50

 Net Amount Due
 \$12,197.50

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