

INVOICE



WCNC
1001 Wood Ridge Ctr.
Charlotte, NC 28217
Main: (704)329-3636
Billing:

Property	WCNC		
Invoice #	2860688-1	Order #	2860688
Invoice Date	03/10/24	Alt Order #	WOC14495416
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/04/24
Advertiser	POL/ Pat Harrigan / R / US House / NC		
Product	2024		
Estimate #	16285		

Billing Address:

American Media & Advocacy Group/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Account Executive	Nile Noyes
Sales Office	TEGNA Sales Washington DC
Sales Region	National
Agency Code	9914860
Advertiser Code	1013
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	9204AG
Advertiser Ref	199645
Product 1	1905
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	02/29/24	Local News @ 630a M-F	6:30 AM-7:00 AM	---1---	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
Spots: # <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> 1 WCNC Th 02/29/24 6:57 AM Local News @ 630a M-F 6:30 AM-7:00 AM :30 PHTV022824H \$200.00 NM									
2	02/28/24	03/04/24	Today Show	7-9a	1-111--	:30	4	\$240.00	NM
Weeks: <u>Start Date</u> 02/28/24 <u>End Date</u> 03/05/24 <u>MTWTFSS</u> 1-111-- <u>Spots/Week</u> 4 <u>Rate</u> \$240.00									
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3	02/28/24	03/01/24	Local News @ 6p M-F	6-630p	---11--	:30	2	\$340.00	NM
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4	02/28/24	03/04/24	NBC Nightly News	6:28 PM-7:00 PM	1-111--	:30	4	\$460.00	NM
Weeks: <u>Start Date</u> 02/28/24 <u>End Date</u> 03/05/24 <u>MTWTFSS</u> 1-111-- <u>Spots/Week</u> 4 <u>Rate</u> \$460.00									
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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.

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Total Spots							14																																																									

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$4,190.00
<u>Agency Commission</u>	\$628.50
<u>Net Amount Due</u>	\$3,561.50

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