

# DUPLICATE INVOICE

**abc10 KXTV**  
**400 Broadway**  
**Sacramento, CA 95818**  
**Main: (916)441-2345**  
**Billing:**

abc10.com

Billing Address:

**AL Media / POL**  
**Attention: Accounts Payable**  
**222 W Ontario St, Suite 600**  
**Chicago, IL 60654**

Send Payment To:

**KXTV**  
**KXTV**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Property	KXTV		
Invoice #	2864445-1	Order #	2864445
Invoice Date	03/10/24	Alt Order #	WOC14503703
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	ISS/ Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6684		
Account Executive	Jim Rapp		
Sales Office	TEGNA Sales Chicago		
Sales Region	National		
Agency Code			
Advertiser Code	210		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39474AG		
Advertiser Ref	M230045		
Product 1	283		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	03/02/24	SAT GOOD MORNING A 7-9a MERICA		-----S-	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----S- 1 \$1,000.00									
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 KXTV Sa 03/02/24 8:40 AM SAT GOOD MORNING AMERIC/ 7-9a :30 ASIE0230H \$1,000.00 NM									
2	02/26/24	03/03/24	ABC10 NEWS MORNIN GS SU 9A	9-10a	-----S	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----S 1 \$600.00									
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> 2 KXTV Sa 03/02/24 9:29 PM Jeopardy Prime WK Jeopardy Prime WK :30 ASIE0230H \$600.00 NM MG for 2.1 03/03 1 KXTV Su 03/03/24 ABC10 NEWS MORNINGS SU 9.9-10a :00 \$600.00 NM See MG 2.2									
3	03/04/24	03/05/24	GOOD MORNING AMER ICA	M-F 7-9a	MT-----	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 1 \$1,400.00									
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 KXTV Tu 03/05/24 7:25 AM GOOD MORNING AMERICA M-F 7-9a :30 ASIE0230H \$1,400.00 NM									
4	02/26/24	03/01/24	GOOD MORNING AMER ICA	M-F 7-9a	-TWTF--	:30	2	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -TWTF-- 2 \$1,400.00									
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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.

# DUPLICATE INVOICE



Send Payment To:  
**KXTV**  
**KXTV**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2864445-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	ISS/ Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6684		

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<u>Total Spots</u>							<b>8</b>																																																									

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$9,400.00</b>
<u>Agency Commission</u>	<b>\$1,410.00</b>
<u>Net Amount Due</u>	<b>\$7,990.00</b>

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