

# DUPLICATE INVOICE



**WZDX**  
**1309 N. Memorial Pkwy.**  
**Huntsville, AL 35801**  
**Main: (256)533-5454**  
**Billing:**

Property	WZDX		
Invoice #	2874744-1	Order #	2874744
Invoice Date	03/31/24	Alt Order #	WOC14530125
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/11/24 - 03/31/24
Advertiser	ISS/ Americans For Contraception		
Product	AL Huntsville		
Estimate #	1719		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	354		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	21047AG		
Advertiser Ref	M231493		
Product 1	417		
Product 2			

Billing Address:

**Political Communications Advertising (PCA) / POL**  
**Attention: Accounts Payable**  
**11 East 44th Street, Suite 303**  
**New York, NY 10017**

Send Payment To:

**WZDX**  
**WZDX**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/11/24	03/31/24	FOX NEWS SUNDAY	8:00 AM-9:00 AM	-----S	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -----S 1 \$80.00									
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 WZDX Su 03/17/24 8:32 AM FOX NEWS SUNDAY 8:00 AM-9:00 AM :30 AFCBAMA0H \$80.00 NM									
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2	03/11/24	03/29/24	FOX 54 NEWS @ 9P	9:00 PM-9:33 PM	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 MTWTF-- 2 \$250.00									
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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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Send Payment To:



**WZDX**  
**WZDX**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2874744-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	ISS/ Americans For Contraception		
Product	AL Huntsville		
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# DUPLICATE INVOICE

Send Payment To:



**WZDX**  
**WZDX**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2874744-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	ISS/ Americans For Contraception		
Product	AL Huntsville		
Estimate #	1719		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<u>Total Spots</u>							<b>25</b>																																														

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

<u>Gross Total</u>	<b>\$5,440.00</b>
<u>Agency Commission</u>	<b>\$816.00</b>
<u>Net Amount Due</u>	<b>\$4,624.00</b>

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