INVOICE



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

Billing Address:

Davis & Company - VA Attention: Accounts Payable 1705 Baltic Avenue Virginia Beach, VA 23451

Send Payment To:

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

VOICE			
Property	WVEC		
Invoice #	2093362-1	Order #	2093362
Invoice Date	10/25/20	Alt Order #	WOC12730085
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/05/20 - 11/08/20
Advertiser	ISS/ Virginia Beach F	Police Benevol	ent Association
Product	Virginia Beach Police	e Benevolent A	SSOC.
Estimate #	1698		
	Account Executive	Angela New	
	Sales Office	WVEC Norfol	k
	Sales Region	Local	
	Agency Code	868	
	Advertiser Code	95	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	3198AG	
	Advertiser Ref	191265	
	Product 1	154	
	Product 2		

							Spots/			
Line Start D	Date End Da	ite Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/06/	20 10/23/2	20 13 NEW	/S NOW @ 6P	6:00 PM-6:30 PM	МГШГЕ	:30	2	\$1,200.00	NM	
Weeks	: <u>Start Da</u> 10/05/20			Spots/Week 2	<u>Rate</u> \$1,200.00					
Spots: <u>#</u>	<u>Ch</u> Day	Air Date A	ir Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WVEC W	10/07/20 6	6:08 PM 13 NEV	/S NOW @ 6P	6:00 PM-6:30 PM	M :3	O VBPA2OR	V30H		\$1,200.00 NM
2	WVEC Th	10/08/20 6	6:27 PM 13 NEV	/S NOW @ 6P	6:00 PM-6:30 PM	M :3	O VBPA2OR	V30H		\$1,200.00 NM
Weeks	: <u>Start Da</u> 10/19/20			Spots/Week 2	Rate \$1,200.00					
Spots: <u>#</u>	<u>Ch</u> Day	Air Date A	<u>ir Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
3	WVEC Th	10/22/20 6	5:13 PM 13 NEV	/S NOW @ 6P	6:00 PM-6:30 PM		O VBPA2OR			\$1,200.00 NM
4	WVEC F	10/23/20 5	5:56 PM 13 NEV	/S NOW @ 6P	6:00 PM-6:30 PM	И :3	O VBPA2OR	V30H		\$1,200.00 NM
2 10/06/		ICA		R 7:00 AM-9:00 AM	MTWTF	:30	2	\$1,050.00	NM	
Weeks	: <u>Start Da</u> 10/05/20			Spots/Week 2	<u>Rate</u> \$1,050.00					
Spots: <u>#</u>	<u>Ch</u> Day	Air Date A	<u>ir Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WVEC W	10/07/20 7	7:25 AM GOOD	MORNING AMERICA	7:00 AM-9:00 AM	M :3	O VBPA2OR	VЗОН		\$1,050.00 NM
2	WVEC F	10/09/20 7		MORNING AMERICA	7:00 AM-9:00 AM	M :3	O VBPA2OR	VЗОН		\$1,050.00 NM
Weeks	: <u>Start Da</u> 10/19/20			Spots/Week 2	<u>Rate</u> \$1,050.00					
Spots: <u>#</u>	<u>Ch</u> Day	Air Date A	<u>ir Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
3	WVEC M	10/19/20 8	3:40 AM GOOD	MORNING AMERICA	7:00 AM-9:00 AM	M :3	0 VBPA2OR	V30H		\$1,050.00 NM
4	WVEC Tu	10/20/20 7	7:27 AM GOOD	MORNING AMERICA	7:00 AM-9:00 AM	M :3	0 VBPA20R	V30H		\$1,050.00 NM
3 10/12/	20 10/30/2	0 13 NEW BREAK		5:00 AM-6:00 AM	MTWTF	:30	3	\$575.00	NM	
Weeks	: <u>Start Da</u> 10/12/20			Spots/Week 3	<u>Rate</u> \$575.00					

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/2eytbCA, 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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Invoice #	2093362-1	Invoice Month October 2020				
Invoice Date	10/25/20	Invoice Period	Period 09/28/20 - 10/25/20			
Advertiser	ISS/ Virginia Beach Polic	ce Benevolent Association				
Product	Virginia Beach Police Be	enevolent Assoc.				
Estimate #	1698					

Line Start	Data	End Da	ate Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
Line Start	Dale	Ella Da	lie Dest	прион		MIWIFSS	Length	Week	Rale	туре		
3 10/12	2/20	10/30/2		EWS NOW @ D AK (A)	AY 5:00 AM-6:00 AM	МГШГЕ	:30	3	\$575.00	NM		
				MTWFF								
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	e Lengt	h Ad-ID			Rate	Туре
1	WVE	СМ	10/12/20	5:37 AM 13 N	EWS NOW @ DAYBRI	EAK (.5:00 AM-6:00 A	AM :3	O VBPA2OR	V30H		\$575.00	NM
2	WVE	C Tu	10/13/20	5:52 AM 13 N	EWS NOW @ DAYBRI	EAK (.5:00 AM-6:00 A	AM :3	O VBPA2OR	V30H		\$575.00	NM
3	WVE	C Th	10/15/20	5:21 AM 13 N	EWS NOW @ DAYBRI	EAK (.5:00 AM-6:00 A	AM :3	O VBPA2OR	V30H		\$575.00	NM
4 10/06	6/20	10/23/2		EWS NOW @ D AK (B)	AY 6:00 AM-7:00 AM	MTWTF	:30	2	\$1,050.00	NM		
Week		Start Da 10/05/20			Spots/Week 2	<u>Rate</u> \$1,050.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	e Lengt	h Ad-ID			Rate	Туре
1	WVE	C Tu	10/06/20	6:37 AM 13 N	EWS NOW @ DAYBRI	EAK (6:00 AM-7:00 A	AM :3	O VBPA2OR	V30H		\$1,050.00	NM
2	WVE	C Th	10/08/20		EWS NOW @ DAYBRI	EAK (6:00 AM-7:00 A	AM :3	O VBPA2OR	V30H		\$1,050.00	NM
Week	-	<u>Start Da</u> 10/19/20			Spots/Week 2	<u>Rate</u> \$1,050.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate	Туре
4	WVE	СМ	10/19/20	6:41 AM 13 N	EWS NOW @ DAYBRI	EAK (6:00 AM-7:00 A	AM :3	O VBPA2OR	V30H		\$1,050.00	NM
3	WVE	C F	10/23/20	6:23 AM 13 N	EWS NOW @ DAYBRI	EAK (6:00 AM-7:00 A	AM :3	0 VBPA2OR	V30Н		\$1,050.00	NM
5 10/12	2/20	10/30/2	20 13 N	EWS NOW @ 4	P 4:00 PM-5:00 PM	MTWTF	:30	2	\$400.00	NM		
Week		Start Da 10/12/20			Spots/Week 2	<u>Rate</u> \$400.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc	ription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Туре
1	WVE	СМ	10/12/20	4:39 PM 13 N	EWS NOW @ 4P	4:00 PM-5:00 F	PM :3	O VBPA2OR	V30H		\$400.00	NM
2	WVE	C Th	10/15/20	4:27 PM 13 N	EWS NOW @ 4P	4:00 PM-5:00 F	PM :3	O VBPA2OR	V30H		\$400.00	NM
						Total Spots		17				

Include Invoice # on Check - Payment Terms 30 Days

\$15,725.00	Gross Total
\$2,358.75	Agency Commission
\$13,366.25	Net Amount Due

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