



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

INVOICE

Property	WCNC		
Invoice #	1990774-1	Order #	1990774
Invoice Date	05/10/20	Alt Order #	WOC12490332
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/04/20	Flight Dates	04/28/20 - 05/04/20
Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	576		
Account Executive	Nile Noyes		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	105		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8052AG		
Advertiser Ref	177911		
Product 1	287		
Product 2			

Billing Address:

SRH Media / POL
Attention: Accounts Payable
2204 Countryside Drive
Silver Spring, MD 20905

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	04/28/20	05/04/20	Today Show	7-9a	1-1----	:30	2	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/20 05/04/20 1-1---- 2 \$475.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	04/29/20	7:28 AM	Today Show	7-9a	:30	TPASUTI LREVVH	\$475.00 NM
2	All	M	05/04/20	8:52 AM	Today Show	7-9a	:30	TPASUTI LREVVH	\$475.00 NM
2	04/28/20	05/04/20	Local News @ 4p M-F	4-5p	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/20 05/04/20 1----- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	05/04/20	4:39 PM	Local News @ 4p M-F	4-5p	:30	TPASUTI LREVVH	\$225.00 NM
3	04/28/20	05/04/20	Local News @ 5p M-F	5-530p	111-1--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/20 05/04/20 111-1-- 4 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	04/28/20	5:14 PM	Local News @ 5p M-F	5-530p	:30	TPASUTI LREVVH	\$300.00 NM
2	All	W	04/29/20	5:22 PM	Local News @ 5p M-F	5-530p	:30	TPASUTI LREVVH	\$300.00 NM
3	All	F	05/01/20	5:26 PM	Local News @ 5p M-F	5-530p	:30	TPASUTI LREVVH	\$300.00 NM
4	All	M	05/04/20	5:21 PM	Local News @ 5p M-F	5-530p	:30	TPASUTI LREVVH	\$300.00 NM
4	04/28/20	05/04/20	Local News @ 530p M-F	530-6p	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/20 05/04/20 11111-- 5 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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 With Us' section under the 'About' tab of 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.

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Cincinnati, OH 45263-7386

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Advertiser	ISS/ Taxpayers Protection Alliance PAC		
Product	Issue		
Estimate #	576		

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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$23,125.00
<u>Agency Commission</u>	\$3,468.75
<u>Net Amount Due</u>	\$19,656.25

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