

INVOICE



KMSB
7831 N. Business Park Dr
Tucson, AZ 85743
Main: (520)770-1123
Billing:

Property	KMSB		
Invoice #	2698912-1	Order #	2698912
Invoice Date	05/21/23	Alt Order #	WOC14117583
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/15/23	Flight Dates	05/02/23 - 05/15/23
Advertiser	ISS/ League of Conservation Voters		
Product	LEAGUE OF CONSERVATION VOTERS		
Estimate #	3201		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	LCV		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	73053AG		
Advertiser Ref	38737		
Product 1	LCV		
Product 2			

Billing Address:

Assembly / POL
Attention: Accounts Payable
One World Trade Center, 67th Floor
New York, NY 10007

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/01/23	05/15/23	DAYBREAK Local News	7:00 AM-8:00 AM	- 111 - - -	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23 05/07/23 - 111 - - - 3 \$75.00									
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1 KMSB Tu 05/02/23 7:42 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
2 KMSB W 05/03/23 7:56 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
3 KMSB Th 05/04/23 7:21 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/08/23 05/14/23 - - - 11 - - 2 \$75.00									
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4 KMSB Th 05/11/23 7:57 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
5 KMSB F 05/12/23 7:20 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
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6 KMSB M 05/15/23 7:09 AM DAYBREAK Local News 7:00 AM-8:00 AM :30 LCV230530H \$75.00 NM									
2	05/01/23	05/15/23	FOX11 NEWS AT NINE	9:00 PM-9:30 PM	- 11 - 1 - -	:30	3	\$200.00	NM
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3 KMSB F 05/05/23 9:14 PM FOX11 NEWS AT NINE 9:00 PM-9:30 PM :30 LCV230530H \$200.00 NM									
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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.

INVOICE



Send Payment To:

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

Invoice #	2698912-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/15/23
Advertiser	ISS/ League of Conservation Voters		
Product	LEAGUE OF CONSERVATION VOTERS		
Estimate #	3201		

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Total Spots 21

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$2,900.00

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/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.

INVOICE



Send Payment To:
KMSB
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2698912-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/15/23
Advertiser	ISS/ League of Conservation Voters		
Product	LEAGUE OF CONSERVATION VOTERS		
Estimate #	3201		

Agency Commission **\$435.00**
Net Amount Due **\$2,465.00**

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