

INVOICE



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

Property	KMSB		
Invoice #	2904199-2	Order #	2904199
Invoice Date	04/30/24	Alt Order #	WOC14628265
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	POL/ Ruben Gallego / D / US Senate / AZ		
Product	GALLEGO FOR ARIZONA		
Estimate #	4204		
Account Executive	Taylor Fritsch		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	GFAZ		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1115AG		
Advertiser Ref	130805		
Product 1	GFAZ		
Product 2			

Billing Address:

Assembly
Attention: Accounts Payable
One World Trade Center, Floor 67
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	04/23/24	04/29/24	DAYBREAK	8:00 AM-9:00 AM	- 1 - 1 - -	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$50.00									
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> 3 KMSB M 04/29/24 8:27 AM DAYBREAK 8:00 AM-9:00 AM :30 RG240430H \$50.00 NM									
4	04/23/24	04/29/24	FAMILY FEUD	4:30 PM-5:00 PM	-- 1----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$100.00									
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5	04/23/24	04/29/24	FOX11 530P EARLY NE W	5:30 PM-6:00 PM	- 1 - 1 - -	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$100.00									
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> 3 KMSB M 04/29/24 5:29 PM FOX11 530P EARLY NEW 5:30 PM-6:00 PM :30 RG240430H \$100.00 NM									
7	04/23/24	04/29/24	FOX11 NEWS AT NINE	9:00 PM-9:30 PM	-- 1-1--	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$275.00									
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> 3 KMSB M 04/29/24 9:30 PM FOX11 NEWS AT NINE 9:00 PM-9:30 PM :30 RG240430H \$275.00 NM									
9	04/23/24	04/29/24	AZ NEWS AT TEN	10:00 PM-10:35 PM	- 11-1--	:30	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 1----- 1 \$80.00									

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.

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<table border="0" style="width:100%"> <tr> <td colspan="2"></td> <td>04/29/24</td> <td>05/05/24</td> <td>1-----</td> <td>1</td> <td>\$80.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>KMSB</td> <td>M</td> <td>04/29/24</td> <td>10:33 PM</td> <td>AZ NEWS AT TEN</td> <td>10:00 PM-10:35 PM</td> <td>:30</td> <td>RG240430H</td> <td>\$80.00</td> <td>NM</td> </tr> </table>												04/29/24	05/05/24	1-----	1	\$80.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KMSB	M	04/29/24	10:33 PM	AZ NEWS AT TEN	10:00 PM-10:35 PM	:30	RG240430H	\$80.00	NM
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4	KMSB	M	04/29/24	10:33 PM	AZ NEWS AT TEN	10:00 PM-10:35 PM	:30	RG240430H	\$80.00	NM																															
<u>Total Spots</u>							5																																		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$605.00
<u>Agency Commission</u>	\$90.75
<u>Net Amount Due</u>	\$514.25

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