

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1592727-1	04/29/18	April 2018	03/26/18 - 04/29/18

Property	Account Executive	Sales Office	Sales Region
KMSB	Jay Smith	Telerep Washing	National

Billing Address:

Targeted Platform Media, LLC / POL
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

Send Payment To:

KMSB
P.O. Box 101458
Pasadena, CA 91189-1458

Advertiser	Product	Estimate Number
ISS/ AZ Education Project	AZ EDUCATION ASSOC	5967

Flight Dates	Order #	Alt Order #
04/28/18 - 04/29/18	1592727	09070325

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	993	1009

Agency Ref	Advertiser Ref
20383AG	114237

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/29/18	04/29/18	4:00 PM-5:00 PM	4:00 PM-5:00 PM	----- 1	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 ----- 1 1 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMSB	Su	04/29/18	4:25 PM	4:00 PM-5:00 PM	4:00 PM-5:00 PM	:30	AEAT18101H	\$45.00 NM
2	04/29/18	04/29/18	9:00 PM-10:00 PM	9:00 PM-10:00 PM	----- 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> 04/23/18 04/29/18 ----- 1 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMSB	Su	04/29/18	9:08 PM	9:00 PM-10:00 PM	9:00 PM-10:00 PM	:30	AEAT18101H	\$225.00 NM
3	04/28/18	04/28/18	Local News @ 9p Sa	9:00 PM-10:00 PM	----- 1-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 ----- 1- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMSB	Sa	04/28/18	9:12 PM	Local News @ 9p Sa	9:00 PM-10:00 PM	:30	AEAT18101H	\$175.00 NM
Total Spots							3		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$445.00
<u>Agency Commission</u>	\$66.75
<u>Net Amount Due</u>	\$378.25

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA Media and its stations 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.