

# INVOICE



**KUSA-TV**  
**500 Speer Blvd.**  
**Denver, CO 80203**  
**Main: (303)871-9999**  
**Billing:**

[www.9news.com](http://www.9news.com)

Billing Address:

**NEBO Media Inc / POL**  
**Attention: Accounts Payable**  
**PO Box 9825**  
**Arlington, VA 22219**

Send Payment To:

**KUSA-TV**  
**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1626825-1	07/29/18	July 2018	06/25/18 - 07/26/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Mary Tricoli	Telerep Philadel	National

Advertiser	Product	Estimate Number
ISS/ American Action Netw	AMER ACT NET	4431

Flight Dates	Order #	Alt Order #
07/20/18 - 07/26/18	1626825	09163299

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914610	378	466

Agency Ref	Advertiser Ref
32788AG	33427

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/23/18	07/23/18	9News 6am	6-7am	M-----	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 M----- 1 \$1,100.00									
<u>Spots: #</u>	<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>
1	KUSA	M	07/23/18	6:26 AM	9News 6am	6-7am	:30	AANC067218H	\$1,100.00 NM
2	07/24/18	07/24/18	9News at Noon	12p-1230p	-T-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 -T----- 1 \$425.00									
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1	KUSA	Tu	07/24/18	12:19 PM	9News at Noon	12p-1230p	:30	AANC0672318H	\$425.00 NM
3	07/25/18	07/25/18	9News at Noon	12p-1230p	--W----	:30	1	\$425.00	NM
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1	KUSA	W	07/25/18	12:18 PM	9News at Noon	12p-1230p	:30	AANC0672318H	\$425.00 NM
4	07/26/18	07/26/18	9News at Noon	12p-1230p	---T---	:30	1	\$425.00	NM
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1	KUSA	Th	07/26/18	12:09 PM	9News at Noon	12p-1230p	:30	AANC0672318H	\$425.00 NM
5	07/23/18	07/23/18	Days of Our Lives	2-3p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/18 07/29/18 M----- 1 \$400.00									

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.

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Advertiser <b>ISS/ American Action Netw</b>	Product <b>AMER ACT NET</b>	Estimate Number <b>4431</b>	

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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.

# INVOICE

Send Payment To:



**KUSA-TV**  
**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice # <b>1626825-1</b>	Invoice Date <b>07/29/18</b>	Invoice Month <b>July 2018</b>	Invoice Period <b>06/25/18 - 07/26/18</b>
Advertiser <b>ISS/ American Action Netw</b>	Product <b>AMER ACT NET</b>	Estimate Number <b>4431</b>	

[www.9news.com](http://www.9news.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
12	07/24/18	07/24/18	9News 6am	6-7am	-T-----	:30	1	\$1,100.00	NM																																		
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18	07/24/18	07/24/18	9News 10p M-F	9News 10p M-F	-T-----	:30	1	\$2,500.00	NM																																		
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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.

# INVOICE

Send Payment To:



**KUSA-TV**  
**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice # <b>1626825-1</b>	Invoice Date <b>07/29/18</b>	Invoice Month <b>July 2018</b>	Invoice Period <b>06/25/18 - 07/26/18</b>
Advertiser <b>ISS/ American Action Netw</b>	Product <b>AMER ACT NET</b>	Estimate Number <b>4431</b>	

[www.9news.com](http://www.9news.com)

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# INVOICE

Send Payment To:



**KUSA-TV**  
**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

[www.9news.com](http://www.9news.com)

Invoice # <b>1626825-1</b>	Invoice Date <b>07/29/18</b>	Invoice Month <b>July 2018</b>	Invoice Period <b>06/25/18 - 07/26/18</b>
Advertiser <b>ISS/ American Action Netw</b>	Product <b>AMER ACT NET</b>	Estimate Number <b>4431</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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27	07/21/18	07/21/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,200.00	NM																																													
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**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$37,375.00</b>
<u>Agency Commission</u>	<b>\$5,606.25</b>
<u>Net Amount Due</u>	<b>\$31,768.75</b>

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