

INVOICE



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

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
1626834-1	07/29/18	July 2018	06/25/18 - 07/29/18

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

Advertiser	Product	Estimate Number
ISS/ American Action Netw	AMER ACT NET	4432

Flight Dates	Order #	Alt Order #
07/27/18 - 08/02/18	1626834	09163300

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
6	07/27/18	07/27/18	Ellen	3-4p	----F--	:30	1	\$550.00	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 ----F-- 1 \$550.00									
<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	F	07/27/18	3:22 PM	Ellen	3-4p	:30	AANC0672318H	\$550.00 NM
11	07/27/18	07/27/18	Local News @ 5p M-F	5-530p	----F--	:30	1	\$1,800.00	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 ----F-- 1 \$1,800.00									
<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	F	07/27/18	5:17 PM	Local News @ 5p M-F	5-530p	:30	AANC0672318H	\$1,800.00 NM
19	07/27/18	07/27/18	9News 10p M-F	9News 10p M-F	----F--	:30	1	\$2,500.00	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 ----F-- 1 \$2,500.00									
<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	F	07/27/18	10:34 PM	9News 10p M-F	9News 10p M-F	:30	AANC0672318H	\$2,500.00 NM
21	07/27/18	07/27/18	9News 6am	6-7am	----F--	: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 ----F-- 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	F	07/27/18	6:18 AM	9News 6am	6-7am	:30	AANC0672318H	\$1,100.00 NM
25	07/27/18	07/27/18	Today Show	7-9a	----F--	:30	1	\$1,000.00	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 ----F-- 1 \$1,000.00									

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.

INVOICE

Send Payment To:



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

www.9news.com

<u>Invoice #</u> 1626834-1	<u>Invoice Date</u> 07/29/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 07/29/18
<u>Advertiser</u> ISS/ American Action Netw	<u>Product</u> AMER ACT NET	<u>Estimate Number</u> 4432	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
25	07/27/18	07/27/18	Today Show	7-9a	----F--	:30	1	\$1,000.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KUSA</td> <td>F</td> <td>07/27/18</td> <td>8:53 AM</td> <td>Today Show</td> <td>7-9a</td> <td>:30</td> <td>AANC0672318H</td> <td>\$1,000.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	F	07/27/18	8:53 AM	Today Show	7-9a	:30	AANC0672318H	\$1,000.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KUSA	F	07/27/18	8:53 AM	Today Show	7-9a	:30	AANC0672318H	\$1,000.00	NM																					
26	07/28/18	07/28/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,200.00	NM																						
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>07/23/18</td> <td>07/29/18</td> <td>-----S-</td> <td>1</td> <td>\$1,200.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/23/18	07/29/18	-----S-	1	\$1,200.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	07/23/18	07/29/18	-----S-	1	\$1,200.00																										
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KUSA</td> <td>Sa</td> <td>07/28/18</td> <td>7:24 AM</td> <td>9News Sat Morning</td> <td>7-9a</td> <td>:30</td> <td>AANC0672318H</td> <td>\$1,200.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Sa	07/28/18	7:24 AM	9News Sat Morning	7-9a	:30	AANC0672318H	\$1,200.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KUSA	Sa	07/28/18	7:24 AM	9News Sat Morning	7-9a	:30	AANC0672318H	\$1,200.00	NM																					
<u>Total Spots</u>							6																								

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,150.00
<u>Agency Commission</u>	\$1,222.50
<u>Net Amount Due</u>	\$6,927.50

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.