

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
1626834-2	08/05/18	August 2018	07/30/18 - 08/02/18

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	
1	07/30/18	07/30/18	9News 6am	6-7am	M-----	:30	1	\$1,100.00	NM	
Weeks: <u>Start Date</u> 07/30/18 <u>End Date</u> 08/05/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$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	07/30/18	6:20 AM	9News 6am	6-7am	:30	AANC0672318H	\$1,100.00	NM
2	07/31/18	07/31/18	9News at Noon	12p-1230p	-T-----	:30	1	\$425.00	NM	
Weeks: <u>Start Date</u> 07/30/18 <u>End Date</u> 08/05/18 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$425.00										
<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	Tu	07/31/18	12:19 PM	9News at Noon	12p-1230p	:30	AANC0672318H	\$425.00	NM
3	08/02/18	08/02/18	9News at Noon	12p-1230p	---T---	:30	1	\$425.00	NM	
Weeks: <u>Start Date</u> 07/30/18 <u>End Date</u> 08/05/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$425.00										
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1	KUSA	Th	08/02/18	12:12 PM	9News at Noon	12p-1230p	:30	AANC0672318H	\$425.00	NM
4	07/30/18	07/30/18	Days of Our Lives	2-3p	M-----	:30	1	\$400.00	NM	
Weeks: <u>Start Date</u> 07/30/18 <u>End Date</u> 08/05/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$400.00										
<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	07/30/18	2:26 PM	Days of Our Lives	2-3p	:30	AANC0672318H	\$400.00	NM
5	08/01/18	08/01/18	Ellen	3-4p	--W----	:30	1	\$550.00	NM	
Weeks: <u>Start Date</u> 07/30/18 <u>End Date</u> 08/05/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$550.00										

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KUSA
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice # 1626834-2	Invoice Date 08/05/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/02/18
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9	07/31/18	07/31/18	Local News @ 5p M-F	5-530p	-T-----	:30	1	\$1,800.00	NM																																																				
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PO BOX: 637386
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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

<u>Invoice #</u> 1626834-2	<u>Invoice Date</u> 08/05/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/02/18
<u>Advertiser</u> ISS/ American Action Netw	<u>Product</u> AMER ACT NET	<u>Estimate Number</u> 4432	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
23	07/31/18	07/31/18	Today Show	7-9a	-T-----	:30	1	\$1,000.00	NM																																		
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<u>Total Spots</u>							19																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$28,800.00
<u>Agency Commission</u>	\$4,320.00
<u>Net Amount Due</u>	\$24,480.00

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.