

# 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
1590746-1	09/16/18	September 2018	08/27/18 - 09/13/18

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

Advertiser	Product	Estimate Number
ISS/ Congressional Leaders	CONGRESS LEADER FUN	3799

Flight Dates	Order #	Alt Order #
09/07/18 - 09/13/18	1590746	09066366

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9914610	340	428

Agency Ref	Advertiser Ref
32788AG	40047

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/10/18	09/10/18	M-F 430-5a News	430-5a	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/10/18 4:29 AM M-F 430-5a News 430-5a :30 CLFC0060907H \$300.00 NM									
2	09/12/18	09/12/18	9News 6am	6-7am	--W----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 --W---- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA W 09/12/18 6:25 AM 9News 6am 6-7am :30 CLFC0060907H \$1,500.00 NM									
3	09/13/18	09/13/18	9News 6am	6-7am	---T---	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 ---T--- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Th 09/13/18 6:52 AM 9News 6am 6-7am :30 CLFC0060907H \$1,500.00 NM									
4	09/07/18	09/07/18	9News 6am	6-7am	----F--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 ----F-- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA F 09/07/18 6:41 AM 9News 6am 6-7am :30 CLFC0060907H \$1,500.00 NM									
5	09/10/18	09/10/18	Today Show	7-9a	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$1,500.00									

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

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Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KUSA	M	09/10/18	8:40 AM	Today Show	7-9a	:30	CLFC0060907H	\$1,500.00	NM																																											
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KUSA	F	09/07/18	8:52 AM	Today Show	7-9a	:30	CLFC0060907H	\$1,500.00	NM																																											
8	09/10/18	09/10/18	Today Show 2	9-10a	M-----	:30	1	\$850.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KUSA	M	09/10/18	9:32 AM	Today Show 2	9-10a	:30	CLFC0060907H	\$850.00	NM																																											
9	09/12/18	09/12/18	Today Show 2	9-10a	--W----	:30	1	\$850.00	NM																																												
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1	KUSA	W	09/12/18	9:56 AM	Today Show 2	9-10a	:30	CLFC0060907H	\$850.00	NM																																											
10	09/10/18	09/10/18	Colorado & Company	10-11a	M-----	:30	1	\$325.00	NM																																												
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**Cincinnati, OH 45263-7386**

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13	09/13/18	09/13/18	Daytime	10am-12pm	---T---	:30	1	\$300.00	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>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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22	09/10/18	09/10/18	Local News @ 4p M-F	4-5pm	M-----	:30	1	\$1,000.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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23	09/07/18	09/07/18	M-F 430-5a News	430-5am	----F--	:30	1	\$300.00	NM																																																							
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1	KUSA	F	09/07/18	4:39 AM	M-F 430-5a News	430-5am	:30	CLFC0060907H	\$300.00	NM																																																						
24	09/12/18	09/12/18	Local News @ 4p M-F	4-5pm	--W----	:30	2	\$1,000.00	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>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
26	09/07/18	09/07/18	Local News @ 4p M-F	4-5pm	----F--	:30	1	\$1,000.00	NM																																		
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1	KUSA	F	09/07/18	4:42 PM	Local News @ 4p M-F	4-5pm	:30	CLFC0060907H	\$1,000.00	NM																																	
27	09/10/18	09/10/18	Local News @ 5p M-F	5-530pm	M-----	:30	1	\$2,800.00	NM																																		
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1	KUSA	M	09/10/18	5:09 PM	Local News @ 5p M-F	5-530pm	:30	CLFC0060907H	\$2,800.00	NM																																	
28	09/12/18	09/12/18	Local News @ 5p M-F	5-530pm	--W----	:30	1	\$2,800.00	NM																																		
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# INVOICE

Send Payment To:



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

Invoice # <b>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</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**

Invoice # <b>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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<i>Credited</i>																																																					
41	09/10/18	09/10/18	9News 10p M-F	10-1036pm	M-----	:30	1	\$3,600.00	NM																																												
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43	09/13/18	09/13/18	9News 10p M-F	10-1036pm	---T---	:30	1	\$3,600.00	NM																																												
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45	09/12/18	09/12/18	9News Daybreak 5a	5-530am	--W----	:30	1	\$750.00	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>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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51	09/12/18	09/12/18	Late Night	1137p-1237a	--W----	:30	1	\$550.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/10/18</td> <td>09/16/18</td> <td>--W----</td> <td>1</td> <td>\$550.00</td> <td colspan="5"></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>1</td> <td>KUSA</td> <td>W</td> <td>09/12/18</td> <td>12:33 AM</td> <td>Late Night</td> <td>1137p-1237a</td> <td>:30</td> <td>CLFC0060907H</td> <td>\$550.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/10/18	09/16/18	--W----	1	\$550.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	W	09/12/18	12:33 AM	Late Night	1137p-1237a	:30	CLFC0060907H	\$550.00	NM
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52	09/13/18	09/13/18	Late Night	1137p-1237a	---T---	:30	1	\$550.00	NM																																												
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53	09/08/18	09/08/18	9News Sat Morning	7-9am	-----S-	:30	1	\$1,200.00	NM																																												
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1	KUSA	Sa	09/08/18	7:58 AM	9News Sat Morning	7-9am	:30	CLFC0060907H	\$1,200.00	NM																																											
54	09/09/18	09/09/18	NFL Regular Season Foo	6:15p-9:30p	-----S	:30	2	\$10,000.00	NM																																												
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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**

Invoice # <b>1590746-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/13/18</b>
Advertiser <b>ISS/ Congressional Leaders</b>	Product <b>CONGRESS LEADER FUN</b>	Estimate Number <b>3799</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
54	09/09/18	09/09/18	NFL Regular Season Foo tball	6:15p-9:30p	-----S	:30	2	\$10,000.00	NM																																		
<table border="1"> <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> <tr> <td>1</td> <td>KUSA</td> <td>Su</td> <td>09/09/18</td> <td>6:12 PM</td> <td>NFL Regular Season Football</td> <td>6:15p-9:30p</td> <td>:30</td> <td>CLFC0060907H</td> <td>\$10,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KUSA</td> <td>Su</td> <td>09/09/18</td> <td>9:32 PM</td> <td>NFL Regular Season Football</td> <td>6:15p-9:30p</td> <td>:30</td> <td>CLFC0060907H</td> <td>\$10,000.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Su	09/09/18	6:12 PM	NFL Regular Season Football	6:15p-9:30p	:30	CLFC0060907H	\$10,000.00	NM	2	KUSA	Su	09/09/18	9:32 PM	NFL Regular Season Football	6:15p-9:30p	:30	CLFC0060907H	\$10,000.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KUSA	Su	09/09/18	6:12 PM	NFL Regular Season Football	6:15p-9:30p	:30	CLFC0060907H	\$10,000.00	NM																																	
2	KUSA	Su	09/09/18	9:32 PM	NFL Regular Season Football	6:15p-9:30p	:30	CLFC0060907H	\$10,000.00	NM																																	
55	09/13/18	09/13/18	9News Daybreak 5a	5-530am	---T---	:30	1	\$750.00	NM																																		
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1	KUSA	Th	09/13/18	4:58 AM	9News Daybreak 5a	5-530am	:30	CLFC0060907H	\$750.00	NM																																	
56	09/07/18	09/07/18	9News Daybreak 5a	5-530am	----F--	:30	1	\$750.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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57	09/10/18	09/10/18	9News Daybreak 5:30a	530-559am	M-----	:30	1	\$950.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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58	09/10/18	09/10/18	9News 6am	6-7am	M-----	:30	1	\$1,500.00	NM																																		
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59	09/10/18	09/10/18	America's Got Talent	9-10pm	M-----	:30	1	\$4,500.00	NM																																		
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**Total Spots 60**

## Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	<b>\$117,150.00</b>
<u>Agency Commission</u>	<b>\$17,572.50</b>
<u>Net Amount Due</u>	<b>\$99,577.50</b>

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