

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
1646742-1	08/26/18	August 2018	07/30/18 - 08/26/18

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

Advertiser	Product	Estimate Number
ISS/ Congressional Leaders	CONGRESS LEADER FUN	4847

Flight Dates	Order #	Alt Order #
08/24/18 - 08/30/18	1646742	09202806

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9914610	364	451

Agency Ref	Advertiser Ref
32788AG	40047

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	08/24/18	08/24/18	Today Show	7-9a	----F--	:30	1	\$1,450.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/20/18	08/26/18	----F--	1	\$1,450.00				
<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	08/24/18	8:26 AM	Today Show	7-9a	:30	CLFC0060824H	\$1,450.00	NM
9	08/25/18	08/25/18	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/20/18	08/26/18	-----S-	1	\$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	Sa	08/25/18	6:20 AM	NBC Today Show (Sa)	5-7am	:30	CLFC0060824H	\$400.00	NM
10	08/25/18	08/25/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/20/18	08/26/18	-----S-	1	\$1,200.00				
<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	Sa	08/25/18	8:29 AM	9News Sat Morning	7-9a	:30	CLFC0060824H	\$1,200.00	NM
11	08/26/18	08/26/18	NBC Today Show (Su)	6-7am	-----S	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/20/18	08/26/18	-----S	1	\$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	Su	08/26/18	6:58 AM	NBC Today Show (Su)	6-7am	:30	CLFC0060824H	\$400.00	NM
13	08/26/18	08/26/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/20/18	08/26/18	-----S	1	\$1,200.00				

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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

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

Invoice # 1646742-1	Invoice Date 08/26/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/26/18
Advertiser ISS/ Congressional Leaders	Product CONGRESS LEADER FUN	Estimate Number 4847	

www.9news.com

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13	08/26/18	08/26/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,200.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KUSA	Su	08/26/18	8:44 AM	9News Sunday Morning	7-9a	:30	CLFC0060824H	\$1,200.00	NM																																	
16	08/24/18	08/24/18	Colorado & Company	10-11a	----F--	:30	1	\$300.00	NM																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/20/18</td> <td>08/26/18</td> <td>----F--</td> <td>1</td> <td>\$300.00</td> </tr> </table> <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>F</td> <td>08/24/18</td> <td>10:31 AM</td> <td>Colorado & Company</td> <td>10-11a</td> <td>:30</td> <td>CLFC0060824H</td> <td>\$300.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/20/18	08/26/18	----F--	1	\$300.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	F	08/24/18	10:31 AM	Colorado & Company	10-11a	:30	CLFC0060824H	\$300.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KUSA	F	08/24/18	10:31 AM	Colorado & Company	10-11a	:30	CLFC0060824H	\$300.00	NM																																	
20	08/24/18	08/24/18	Days of Our Lives	2-3p	----F--	:30	1	\$450.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KUSA	F	08/24/18	1:58 PM	Days of Our Lives	2-3p	:30	CLFC0060824H	\$450.00	NM																																	
23	08/24/18	08/24/18	9News Daybreak 5:30a	530-6am	----F--	:30	1	\$1,000.00	NM																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/20/18</td> <td>08/26/18</td> <td>----F--</td> <td>1</td> <td>\$1,000.00</td> </tr> </table> <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>F</td> <td>08/24/18</td> <td>5:42 AM</td> <td>9News Daybreak 5:30a</td> <td>530-6am</td> <td>:30</td> <td>CLFC0060824H</td> <td>\$1,000.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/20/18	08/26/18	----F--	1	\$1,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	F	08/24/18	5:42 AM	9News Daybreak 5:30a	530-6am	:30	CLFC0060824H	\$1,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	KUSA	F	08/24/18	5:42 AM	9News Daybreak 5:30a	530-6am	:30	CLFC0060824H	\$1,000.00	NM																																	
26	08/24/18	08/24/18	Ellen	3-4p	----F--	:30	1	\$550.00	NM																																		
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1	KUSA	F	08/24/18	3:49 PM	Ellen	3-4p	:30	CLFC0060824H	\$550.00	NM																																	
35	08/24/18	08/24/18	Local News @ 5p M-F	5-530p	----F--	:30	1	\$2,000.00	NM																																		
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1	KUSA	F	08/24/18	5:22 PM	Local News @ 5p M-F	5-530p	:30	CLFC0060824H	\$2,000.00	NM																																	
42	08/24/18	08/24/18	Local News @ 6p M-F	6-630p	----F--	:30	1	\$2,000.00	NM																																		
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48	08/24/18	08/24/18	9News 10p M-F	9News 10p M-F	----F--	:30	1	\$3,500.00	NM																																		
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PO BOX: 637386
Cincinnati, OH 45263-7386

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Advertiser ISS/ Congressional Leaders	Product CONGRESS LEADER FUN	Estimate Number 4847	

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1	KUSA	F	08/24/18	10:35 PM	9News 10p M-F	9News 10p M-F	:30	CLFC0060824H	\$3,500.00	NM																																	
53	08/24/18	08/24/18	Tonight Show	1037-1137p	----F--	:30	1	\$1,200.00	NM																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/20/18</td> <td>08/26/18</td> <td>----F--</td> <td>1</td> <td>\$1,200.00</td> </tr> </table> <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>F</td> <td>08/24/18</td> <td>11:15 PM</td> <td>Tonight Show</td> <td>1037-1137p</td> <td>:30</td> <td>CLFC0060824H</td> <td>\$1,200.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/20/18	08/26/18	----F--	1	\$1,200.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	F	08/24/18	11:15 PM	Tonight Show	1037-1137p	:30	CLFC0060824H	\$1,200.00	NM
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	08/20/18	08/26/18	----F--	1	\$1,200.00																																						
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1	KUSA	F	08/24/18	11:15 PM	Tonight Show	1037-1137p	:30	CLFC0060824H	\$1,200.00	NM																																	
59	08/24/18	08/24/18	American Ninja Warrior	Fri Prime Other	----F--	:30	1	\$2,500.00	NM																																		
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61	08/24/18	08/24/18	9News 6am	6-7am	----F--	:30	1	\$1,500.00	NM																																		
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1	KUSA	F	08/24/18	6:26 AM	9News 6am	6-7am	:30	CLFC0060824H	\$1,500.00	NM																																	
Total Spots							15																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$19,650.00
<u>Agency Commission</u>	\$2,947.50
<u>Net Amount Due</u>	\$16,702.50

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.