

DUPLICATE INVOICE



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

www.9news.com

Billing Address:

Buying Time, LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Suite 210
 Washington, DC 20001

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1594144-1	05/20/18	May 2018	04/30/18 - 05/17/18

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

Advertiser	Product	Estimate Number
POL/ Donna Lynne / D / GO	LYNNE /GOV/REP :30S	5992

Flight Dates	Order #	Alt Order #
05/02/18 - 05/17/18	1594144	09072421

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	997	1013

Agency Ref	Advertiser Ref
2118AG	115693

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/07/18	05/07/18	9News Daybreak 5a	5-530am	M-----	:30	1	\$450.00	NM	
Weeks: <u>Start Date</u> 05/07/18 <u>End Date</u> 05/13/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$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	M	05/07/18	4:59 AM	9News Daybreak 5a	5-530am	:30	DL0118H	\$450.00	NM
2	05/10/18	05/10/18	9News Daybreak 5:30a	530-559am	---T---	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> 05/07/18 <u>End Date</u> 05/13/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$600.00										
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1	KUSA	Th	05/10/18	5:50 AM	9News Daybreak 5:30a	530-559am	:30	DL0118H	\$600.00	NM
4	05/07/18	05/07/18	Today Show	7-9am	M-----	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> 05/07/18 <u>End Date</u> 05/13/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00										
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1	KUSA	M	05/07/18	7:59 AM	Today Show	7-9am	:30	DL0118H	\$1,000.00	NM
5	05/03/18	05/03/18	Today Show	7-9am	---T---	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> 04/30/18 <u>End Date</u> 05/06/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00										
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1	KUSA	Th	05/03/18	8:26 AM	Today Show	7-9am	:30	DL0118H	\$1,000.00	NM
7	05/09/18	05/09/18	Today Show	7-9am	--W----	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> 05/07/18 <u>End Date</u> 05/13/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00										

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1	KUSA	W	05/02/18	1:42 PM	Daytime	12-3pm	:30	DL0118H	\$300.00	NM																																											
12	05/03/18	05/03/18	9News Daybreak 5a	5-530am	---T---	:30	1	\$450.00	NM																																												
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17	05/07/18	05/07/18	9News at Noon	12p-1230p	M-----	:30	1	\$400.00	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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
57	05/03/18	05/03/18	Entertainment Tonight	630-7pm	---T---	:30	1	\$900.00	NM																																												
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DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
67	05/02/18	05/02/18	9News Daybreak 5:30a	530-559am	--W----	:30	1	\$600.00	NM																																												
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1	KUSA	Sa	05/05/18	6:58 AM	NBC Today Show (Sa)	5-7am	:30	DL0118H	\$300.00	NM																																											
71	05/05/18	05/05/18	9News Sat Morning	7-9am	-----S-	:30	1	\$950.00	NM																																												
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DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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1	KUSA	M	05/14/18	6:09 PM	Local News @ 6p M-F	6-630p	:30	DL0118H	\$1,625.00	NM																																											
82	05/12/18	05/12/18	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$250.00	NM																																												
<table border="0" style="width: 100%;"> <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>05/07/18</td> <td>05/13/18</td> <td>-----S-</td> <td>1</td> <td>\$250.00</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>Sa</td> <td>05/12/18</td> <td>6:29 AM</td> <td>NBC Today Show (Sa)</td> <td>5-7am</td> <td>:30</td> <td>DL0118H</td> <td>\$250.00</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>							05/07/18	05/13/18	-----S-	1	\$250.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Sa	05/12/18	6:29 AM	NBC Today Show (Sa)	5-7am	:30	DL0118H	\$250.00	NM
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87	05/17/18	05/17/18	NBC Nightly News	530-6pm	---T---	:30	1	\$2,375.00	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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1594144-1	Invoice Date 05/20/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/17/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 5992	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
88	05/17/18	05/17/18	Entertainment Tonight	630-7p	---T---	:30	1	\$1,100.00	NM																																												
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1	KUSA	Tu	05/15/18	5:26 AM	9News Daybreak 5a	5-530am	:30	DL0118H	\$625.00	NM																																											
92	05/15/18	05/15/18	NBC Nightly News	530-6pm	-T-----	:30	1	\$2,375.00	NM																																												
<table border="0" style="width: 100%;"> <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>05/14/18</td> <td>05/20/18</td> <td>-T-----</td> <td>1</td> <td>\$2,375.00</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>Tu</td> <td>05/15/18</td> <td>5:47 PM</td> <td>NBC Nightly News</td> <td>530-6pm</td> <td>:30</td> <td>DL0118H</td> <td>\$2,375.00</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>							05/14/18	05/20/18	-T-----	1	\$2,375.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Tu	05/15/18	5:47 PM	NBC Nightly News	530-6pm	:30	DL0118H	\$2,375.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	05/14/18	05/20/18	-T-----	1	\$2,375.00																																																
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1	KUSA	Tu	05/15/18	5:47 PM	NBC Nightly News	530-6pm	:30	DL0118H	\$2,375.00	NM																																											
94	05/15/18	05/15/18	Today Show	7-9a	-T-----	:30	1	\$1,100.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	05/14/18	05/20/18	-T-----	1	\$1,100.00																																																
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1	KUSA	Tu	05/15/18	7:56 AM	Today Show	7-9a	:30	DL0118H	\$1,100.00	NM																																											
95	05/16/18	05/16/18	9News 10p M-F	10-1036pm	--W----	:30	1	\$2,200.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KUSA	W	05/16/18	10:24 PM	9News 10p M-F	10-1036pm	:30	DL0118H	\$1,500.00	NM																																											
96	05/16/18	05/16/18	Ellen	3-4p	--W----	:30	1	\$525.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	05/14/18	05/20/18	--W----	1	\$525.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KUSA	W	05/16/18	3:19 PM	Ellen	3-4p	:30	DL0118H	\$525.00	NM																																											

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DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> 1594144-1	<u>Invoice Date</u> 05/20/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/17/18
<u>Advertiser</u> POL/ Donna Lynne / D / GO		<u>Product</u> LYNNE /GOV/REP :30S	<u>Estimate Number</u> 5992

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
97	05/16/18	05/16/18	Local News @ 5p M-F	5-530p	--W----	:30	1	\$1,625.00	NM	
Weeks: <u>Start Date</u> 05/14/18 <u>End Date</u> 05/20/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$1,625.00										
<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	W	05/16/18	5:22 PM	Local News @ 5p M-F	5-530p	:30	DL0118H	\$1,625.00	NM
98	05/16/18	05/16/18	9News Daybreak 5:30a	530-6am	--W----	:30	1	\$750.00	NM	
Weeks: <u>Start Date</u> 05/14/18 <u>End Date</u> 05/20/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$750.00										
<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	W	05/16/18	5:40 AM	9News Daybreak 5:30a	530-6am	:30	DL0118H	\$750.00	NM
99	05/16/18	05/16/18	Local News @ 6p M-F	6-630p	--W----	:30	1	\$1,625.00	NM	
Weeks: <u>Start Date</u> 05/14/18 <u>End Date</u> 05/20/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$1,625.00										
<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	W	05/16/18	6:28 PM	Local News @ 6p M-F	6-630p	:30	DL0118H	\$1,625.00	NM
100	05/16/18	05/16/18	Late Night	1137p-1237a	--W----	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> 05/14/18 <u>End Date</u> 05/20/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$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	W	05/16/18	12:35 AM	Late Night	1137p-1237a	:30	DL0118H	\$500.00	NM
101	05/16/18	05/16/18	M-F 430-5a News	430-5a	--W----	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> 05/14/18 <u>End Date</u> 05/20/18 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$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	W	05/16/18	4:47 AM	M-F 430-5a News	430-5a	:30	DL0118H	\$200.00	NM
<u>Total Spots</u>							66			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$69,300.00
<u>Agency Commission</u>	\$10,395.00
<u>Net Amount Due</u>	\$58,905.00

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