

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
1609159-1	06/24/18	June 2018	05/28/18 - 06/18/18

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	6206

Flight Dates	Order #	Alt Order #
06/12/18 - 06/18/18	1609159	09102041

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	06/18/18	06/18/18	9News at Noon	12p-1230p	M-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 M----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/18/18 12:21 PM 9News at Noon 12p-1230p :30 DL0218H \$425.00 NM									
2	06/15/18	06/15/18	Days of Our Lives	2-3p	----F--	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/18 06/17/18 ----F-- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA F 06/15/18 1:59 PM Days of Our Lives 2-3p :30 DL0218H \$425.00 NM									
3	06/18/18	06/18/18	Ellen	3-4p	M-----	:30	1	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/18 06/24/18 M----- 1 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/18/18 3:28 PM Ellen 3-4p :30 DL0218H \$525.00 NM									
4	06/12/18	06/12/18	Ellen	3-4p	-T-----	:30	1	\$525.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 06/12/18 3:27 PM Ellen 3-4p :30 DL0218H \$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> 06/11/18 06/17/18 --W---- 1 \$525.00									

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Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 6206	

www.9news.com

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<u>Advertiser</u> POL/ Donna Lynne / D / GO	<u>Product</u> LYNNE /GOV/REP :30S	<u>Estimate Number</u> 6206	

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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 # 1609159-1	Invoice Date 06/24/18	Invoice Month June 2018	Invoice Period 05/28/18 - 06/18/18
Advertiser POL/ Donna Lynne / D / GO	Product LYNNE /GOV/REP :30S	Estimate Number 6206	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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<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>06/11/18</td> <td>06/17/18</td> <td>---T---</td> <td>1</td> <td>\$425.00</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>Th</td> <td>06/14/18</td> <td>12:26 PM</td> <td>9News at Noon</td> <td>12p-1230p</td> <td>:30</td> <td>DL0218H</td> <td>\$425.00</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>							06/11/18	06/17/18	---T---	1	\$425.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Th	06/14/18	12:26 PM	9News at Noon	12p-1230p	:30	DL0218H	\$425.00	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

<u>Invoice #</u> 1609159-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/18/18
<u>Advertiser</u> POL/ Donna Lynne / D / GO		<u>Product</u> LYNNE /GOV/REP :30S	<u>Estimate Number</u> 6206

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
26	06/16/18	06/16/18	NBC Nightly News Satur day	Sa 4:30-5p	-----S-	:30	1	\$1,100.00	NM																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
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<u>Total Spots</u>							27																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$17,060.00
<u>Agency Commission</u>	\$2,559.00
<u>Net Amount Due</u>	\$14,501.00

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.