

# DUPLICATE INVOICE



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

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

Billing Address:

**Greer Margolis Mitchell / POL**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Washington, DC 20007**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1600367-1	06/10/18	June 2018	06/04/18 - 06/10/18

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

Advertiser	Product	Estimate Number
POL/ Mike Johnston / D / Gc	MIKE JOHNSTON 4 GOV	6411

Flight Dates	Order #	Alt Order #
06/05/18 - 06/11/18	1600367	09085396

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	366	390

Agency Ref	Advertiser Ref
1700AGY	114788

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																															
1	06/05/18	06/11/18	9News Daybreak 5a	5-530am	MTWTF--	:30	2	\$275.00	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.

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Send Payment To:



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

Invoice # <b>1600367-1</b>	Invoice Date <b>06/10/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>06/04/18 - 06/10/18</b>
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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>06/05/18</td> <td>06/11/18</td> <td>MTWTF--</td> <td>2</td> <td>\$1,625.00</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>2</td> <td>KUSA</td> <td>Tu</td> <td>06/05/18</td> <td>6:11 PM</td> <td>Local News @ 6p M-F</td> <td>6-630pm</td> <td>:30</td> <td>MJ18103H</td> <td>\$1,625.00</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>							06/05/18	06/11/18	MTWTF--	2	\$1,625.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KUSA	Tu	06/05/18	6:11 PM	Local News @ 6p M-F	6-630pm	:30	MJ18103H	\$1,625.00	NM											
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8	06/09/18	06/09/18	Local News @ 5p Sa	5-6pm	-----S-	:30	1	\$500.00	NM																																																							
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9	06/10/18	06/10/18	Local News @ 5p Su	5-6pm	-----S	:30	1	\$500.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KUSA	Su	06/10/18	5:18 PM	Local News @ 5p Su	5-6pm	:30	MJ18103H	\$500.00	NM																																																						
10	06/05/18	06/05/18	World of Dance	9-10pm	-T-----	:30	1	\$2,500.00	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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<i>Credited</i>																																																																
11	06/06/18	06/06/18	Reverie	9-10pm	--W----	:30	1	\$2,250.00	NM																																																							
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice # <b>1600367-1</b>	Invoice Date <b>06/10/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>06/04/18 - 06/10/18</b>
Advertiser <b>POL/ Mike Johnston / D / G</b>	Product <b>MIKE JOHNSTON 4 GOV</b>	Estimate Number <b>6411</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	06/06/18	06/06/18	Reverie	9-10pm	--W----	:30	1	\$2,250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18    06/10/18    --W----                    1        \$2,250.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	06/06/18	9:33 PM	Reverie	9-10pm	:30	MJ18103H	\$2,250.00	NM
12	06/05/18	06/11/18	9News 6am	6-7am	MTWTF--	:30	2	\$1,275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    2        \$1,275.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	06/05/18	6:20 AM	9News 6am	6-7am	:30	MJ18103H	\$1,275.00	NM
13	06/05/18	06/11/18	Tonight Show	1037-1137pm	MTWTF--	:30	2	\$1,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    2        \$1,200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Th	06/07/18	11:14 PM	Tonight Show	1037-1137pm	:30	MJ18103H	\$1,200.00	NM
14	06/05/18	06/11/18	Today Show 3	11a-12p	MTWTF--	:30	2	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    2            \$150.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KUSA	Tu	06/05/18	11:33 AM	Today Show 3	11a-12p	:30	MJ18103H	\$150.00	NM
15	06/05/18	06/11/18	9News at Noon	12p-1230p	MTWTF--	:30	2	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    2            \$250.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KUSA	Tu	06/05/18		9News at Noon	12p-1230p	:00		<del>\$250.00</del>	NM
Credited										
1	KUSA	W	06/06/18		9News at Noon	12p-1230p	:00		<del>\$250.00</del>	NM
Credited										
16	06/05/18	06/11/18	Late Night	1137p-1237a	MTWTF--	:30	2	\$325.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    2            \$325.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	06/05/18	12:09 AM	Late Night	1137p-1237a	:30	MJ18103H	\$325.00	NM
2	KUSA	W	06/06/18	12:33 AM	Late Night	1137p-1237a	:30	MJ18103H	\$325.00	NM
17	06/05/18	06/11/18	NBC Nightly News	530-6pm	MTWTF--	:30	1	\$2,375.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/05/18    06/11/18    MTWTF--                    1        \$2,375.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	F	06/08/18	5:51 PM	NBC Nightly News	530-6pm	:30	MJ18103H	\$2,375.00	NM

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**KUSA**  
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**Cincinnati, OH 45263-7386**

<b>Invoice #</b> 1600367-1	<b>Invoice Date</b> 06/10/18	<b>Invoice Month</b> June 2018	<b>Invoice Period</b> 06/04/18 - 06/10/18
<b>Advertiser</b> POL/ Mike Johnston / D / G		<b>Product</b> MIKE JOHNSTON 4 GOV	<b>Estimate Number</b> 6411

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
17	06/05/18	06/11/18	NBC Nightly News	530-6pm	MTWTF--	:30	1	\$2,375.00	NM																																																					
19	06/09/18	06/09/18	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$150.00	NM																																																					
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20	06/05/18	06/11/18	Late News (M-Su)	10-1037pm	MTWTF--	:30	2	\$2,200.00	NM																																																					
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1	KUSA	W	06/06/18	10:32 PM	9News 10p M-F	9News 10p M-F	:30	MJ18103H	\$2,200.00	NM																																																				
2	KUSA	F	06/08/18	10:30 PM	9News 10p M-F	9News 10p M-F	:30	MJ18103H	\$2,200.00	NM																																																				
21	06/09/18	06/09/18	9News 10pm Sat	10-1037pm	-----S-	:30	1	\$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.

# DUPLICATE INVOICE

Send Payment To:



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

Invoice # <b>1600367-1</b>	Invoice Date <b>06/10/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>06/04/18 - 06/10/18</b>
Advertiser <b>POL/ Mike Johnston / D / G</b>	Product <b>MIKE JOHNSTON 4 GOV</b>	Estimate Number <b>6411</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
25	06/10/18	06/10/18	Meet the Press	9-10am	-----S	:30	1	\$1,700.00	NM																																																																		
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28	06/05/18	06/11/18	Daily Blast Live	1-2pm	MTWTF--	:30	2	\$125.00	NM																																																																		
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></td> <td><b>Start Date</b></td> <td><b>End Date</b></td> <td><b>MTWTFSS</b></td> <td><b>Spots/Week</b></td> <td><b>Rate</b></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/05/18</td> <td>06/11/18</td> <td>MTWTF--</td> <td>2</td> <td>\$125.00</td> <td colspan="5"></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>W</td> <td>06/06/18</td> <td>1:18 PM</td> <td>Daily Blast Live</td> <td>1-2pm</td> <td>:30</td> <td>MJ18103H</td> <td>\$125.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>							06/05/18	06/11/18	MTWTF--	2	\$125.00						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	KUSA	W	06/06/18	1:18 PM	Daily Blast Live	1-2pm	:30	MJ18103H	\$125.00	NM																						
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1	KUSA	W	06/06/18	1:18 PM	Daily Blast Live	1-2pm	:30	MJ18103H	\$125.00	NM																																																																	
29	06/05/18	06/11/18	9News at Noon	12p-1230p	MTWTF--	:30	2	\$425.00	NM																																																																		
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30	06/09/18	06/09/18	Sat 6a News	Various	-----S-	:30	2	\$150.00	NM																																																																		
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31	06/10/18	06/10/18	9News 10p Sun	10-1037p	-----S	:30	1	\$2,200.00	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 # <b>1600367-1</b>	Invoice Date <b>06/10/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>06/04/18 - 06/10/18</b>
Advertiser <b>POL/ Mike Johnston / D / G</b>	Product <b>MIKE JOHNSTON 4 GOV</b>	Estimate Number <b>6411</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
31	06/10/18	06/10/18	9News 10p Sun	10-1037p	-----S	:30	1	\$2,200.00	NM																																																							
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1	KUSA	Su	06/10/18	10:11 PM	9News 10p Sun	10-1037p	:30	MJ18103H	\$2,200.00	NM																																																						
32	06/09/18	06/09/18	Broncos Country	Broncos Country	-----S-	:30	1	\$400.00	NM																																																							
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1	KUSA	Sa	06/09/18	6:22 PM	Broncos Country	Broncos Country	:30	MJ18103H	\$400.00	NM																																																						
33	06/09/18	06/09/18	Belmont Stakes	Belmont Stakes	-----S-	:30	1	\$2,550.00	NM																																																							
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1	KUSA	Sa	06/09/18	1:59 PM	Belmont Stakes	Belmont Stakes	:30	MJ18103H	\$2,550.00	NM																																																						
35	06/10/18	06/10/18	Weekend French Open	Weekend French O	-----S	:30	2	\$675.00	NM																																																							
<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></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>06/04/18</td> <td>06/10/18</td> <td>-----S</td> <td>2</td> <td>\$675.00</td> <td colspan="5"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Su</td> <td>06/10/18</td> <td>9:28 AM</td> <td>Weekend French Open</td> <td>Weekend French O</td> <td>:30</td> <td>MJ18103H</td> <td>\$675.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KUSA</td> <td>Su</td> <td>06/10/18</td> <td>11:46 AM</td> <td>Weekend French Open</td> <td>Weekend French O</td> <td>:30</td> <td>MJ18103H</td> <td>\$675.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/04/18	06/10/18	-----S	2	\$675.00						<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	KUSA	Su	06/10/18	9:28 AM	Weekend French Open	Weekend French O	:30	MJ18103H	\$675.00	NM	2	KUSA	Su	06/10/18	11:46 AM	Weekend French Open	Weekend French O	:30	MJ18103H	\$675.00	NM
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2	KUSA	Su	06/10/18	11:46 AM	Weekend French Open	Weekend French O	:30	MJ18103H	\$675.00	NM																																																						
36	06/10/18	06/10/18	Local News @ 5p Su	Su 5-6p	-----S	:30	1	\$850.00	NM																																																							
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37	06/10/18	06/10/18	NBC Nightly News Su	Su 430-5p	-----S	:30	1	\$1,100.00	NM																																																							
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**Total Spots                    41**

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 #	Invoice Date	Invoice Month	Invoice Period
1600367-1	06/10/18	June 2018	06/04/18 - 06/10/18
Advertiser	Product	Estimate Number	
POL/ Mike Johnston / D / G	MIKE JOHNSTON 4 GOV	6411	

[www.9news.com](http://www.9news.com)**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$36,985.00</b>
<u>Agency Commission</u>	<b>\$5,547.75</b>
<u>Net Amount Due</u>	<b>\$31,437.25</b>

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