

# 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
1601728-2	06/24/18	June 2018	06/18/18 - 06/24/18

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

Advertiser	Product	Estimate Number
POL/ Mike Johnston / D / Gc	JOHNSTON 4 GOVERNOR	6412

Flight Dates	Order #	Alt Order #
06/12/18 - 06/18/18	1601728	09086294

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

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	06/12/18	06/18/18	9News Daybreak 5a	5-530am	MTWTF--	:30	2	\$275.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/18    06/18/18    MTWTF--                    2            \$275.00											
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type											
2	KUSA	M	06/18/18	4:58 AM	9News Daybreak 5a	5-530am		:30	MJ18103H	\$275.00	NM
2	06/12/18	06/18/18	Days of Our Lives	2-3p	MTWTF--	:30	2	\$350.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/18    06/18/18    MTWTF--                    2            \$350.00											
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type											
1	KUSA	M	06/18/18	1:59 PM	Days of Our Lives	2-3p		:30	MJ18103H	\$350.00	NM
3	06/12/18	06/18/18	Ellen	3-4p	MTWTF--	:30	2	\$525.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/18    06/18/18    MTWTF--                    2            \$525.00											
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type											
2	KUSA	M	06/18/18	3:34 PM	Ellen	3-4p		:30	MJ18103H	\$525.00	NM
6	06/12/18	06/18/18	Local News @ 5p M-F	5-530p	MTWTF--	:30	2	\$1,625.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/12/18    06/18/18    MTWTF--                    2            \$1,625.00											
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type											
2	KUSA	M	06/18/18	5:10 PM	Local News @ 5p M-F	5-530p		:30	MJ18103H	\$1,625.00	NM
13	06/12/18	06/18/18	Tonight Show	1037-1137p	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> 06/12/18    06/18/18    MTWTF--                    2            \$1,200.00											

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.

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

Invoice # <b>1601728-2</b>	Invoice Date <b>06/24/18</b>	Invoice Month <b>June 2018</b>	Invoice Period <b>06/18/18 - 06/24/18</b>
Advertiser <b>POL/ Mike Johnston / D / G</b>	Product <b>JOHNSTON 4 GOVERNOR</b>	Estimate Number <b>6412</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
13	06/12/18	06/18/18	Tonight Show	1037-1137p	MTWTF--	:30	2	\$1,200.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
2	KUSA	M	06/18/18	11:08 PM	Tonight Show	1037-1137p	:30	MJ18103H	\$1,200.00	NM																																																						
15	06/12/18	06/18/18	9News at Noon	12p-1230p	MTWTF--	:30	2	\$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>06/12/18</td> <td>06/18/18</td> <td>MTWTF--</td> <td>2</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>M</td> <td>06/18/18</td> <td>12:00 PM</td> <td>9News at Noon</td> <td>12p-1230p</td> <td>:30</td> <td>MJ18103H</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>							06/12/18	06/18/18	MTWTF--	2	\$250.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	M	06/18/18	12:00 PM	9News at Noon	12p-1230p	:30	MJ18103H	\$250.00	NM											
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	06/18/18	12:00 PM	9News at Noon	12p-1230p	:30	MJ18103H	\$250.00	NM																																																						
16	06/12/18	06/18/18	Last Call w/Carson Daly	1237-107a	MTWTF--	:30	2	\$325.00	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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17	06/12/18	06/18/18	NBC Nightly News	NBC Nightly News	MTWTF--	:30	1	\$2,375.00	NM																																																							
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1	KUSA	M	06/18/18	5:29 PM	NBC Nightly News	NBC Nightly News	:30	MJ18103H	\$2,375.00	NM																																																						
20	06/12/18	06/18/18	Late News (M-Su)	M-Su 10-1037p	MTWTF--	:30	2	\$2,200.00	NM																																																							
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2	KUSA	M	06/18/18	10:29 PM	Late News (M-Su)	M-Su 10-1037p	:30	MJ18103H	\$2,200.00	NM																																																						
22	06/12/18	06/18/18	Today Show	7-9a	MTWTF--	:30	2	\$1,100.00	NM																																																							
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1	KUSA	M	06/18/18	7:26 AM	Today Show	7-9a	:30	MJ18103H	\$1,100.00	NM																																																						

**Total Spots                    9**

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

<u>Gross Total</u>	<b>\$9,900.00</b>
<u>Agency Commission</u>	<b>\$1,485.00</b>
<u>Net Amount Due</u>	<b>\$8,415.00</b>

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