

DUPLICATE INVOICE



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

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
1601748-2	07/01/18	July 2018	06/25/18 - 07/01/18

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	6413

Flight Dates	Order #	Alt Order #
06/19/18 - 06/26/18	1601748	09086303

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
2	06/19/18	06/25/18	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> 06/19/18 06/25/18 MTWTF-- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA M 06/25/18 1:59 PM Days of Our Lives 2-3p :30 MJ18103H \$350.00 NM									
4	06/19/18	06/25/18	Entertainment Tonight	630-7p	MTWTF--	:30	2	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/18 06/25/18 MTWTF-- 2 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA M 06/25/18 6:53 PM Entertainment Tonight 630-7p :30 MJ18103H \$1,100.00 NM									
12	06/19/18	06/25/18	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> 06/19/18 06/25/18 MTWTF-- 2 \$1,275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA M 06/25/18 6:41 AM 9News 6am 6-7am :30 MJ18103H \$1,275.00 NM									
14	06/19/18	06/25/18	Today Show 3	11a-12p	MTWTF--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/18 06/25/18 MTWTF-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 11:49 AM Today Show 3 11a-12p :30 MJ18103H \$150.00 NM									
16	06/19/18	06/25/18	Last Call w/Carson Daly	1237-107a	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> 06/19/18 06/25/18 MTWTF-- 2 \$325.00									

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Invoice # 1601748-2	Invoice Date 07/01/18	Invoice Month July 2018	Invoice Period 06/25/18 - 07/01/18
Advertiser POL/ Mike Johnston / D / G		Product JOHNSTON 4 GOVERNOR	Estimate Number 6413

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
16	06/19/18	06/25/18	Last Call w/Carson Daly	1237-107a	MTWTF--	:30	2	\$325.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
2	KUSA	M	06/25/18	12:54 AM	Last Call w/Carson Daly	1237-107a	:30	MJ18103H	\$325.00	NM																																											
20	06/19/18	06/25/18	9News 10p M-F	9News 10p M-F	MTWTF--	:30	2	\$2,200.00	NM																																												
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1	KUSA	M	06/25/18	10:22 PM	9News 10p M-F	9News 10p M-F	:30	MJ18103H	\$2,200.00	NM																																											
26	06/19/18	06/25/18	Today Show 2	9-10a	MTWTF--	:30	2	\$300.00	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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2	KUSA	M	06/25/18	9:32 AM	Today Show 2	9-10a	:30	MJ18103H	\$300.00	NM																																											
28	06/19/18	06/25/18	Daily Blast Live	Daily Blast Live	MTWTF--	:30	2	\$125.00	NM																																												
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2	KUSA	M	06/25/18	1:10 PM	Daily Blast Live	Daily Blast Live	:30	MJ18103H	\$125.00	NM																																											
31	06/25/18	06/25/18	Early Today	4-430a	M-----	:30	1	\$85.00	NM																																												
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1	KUSA	M	06/25/18	4:28 AM	Early Today	4-430a	:30	MJ18103H	\$85.00	NM																																											
33	06/25/18	06/25/18	Today Show 2	9-10a	M-----	:30	2	\$600.00	NM																																												
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34	06/25/18	06/25/18	Colorado & Company	10-11a	M-----	:30	1	\$275.00	NM																																												
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35	06/25/18	06/25/18	Daily Blast Live	Daily Blast Live	M-----	:30	1	\$250.00	NM																																												
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Cincinnati, OH 45263-7386

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Advertiser POL/ Mike Johnston / D / G		Product JOHNSTON 4 GOVERNOR	Estimate Number 6413

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
35	06/25/18	06/25/18	Daily Blast Live	Daily Blast Live	M-----	:30	1	\$250.00	NM
40	06/25/18	06/25/18	Late Night	1137p-1237a	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 12:36 AM Late Night 1137p-1237a :30 MJ18103H \$500.00 NM									
44	06/26/18	06/26/18	Today Show 2	9-10a	-T-----	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -T----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 06/26/18 9:31 AM Today Show 2 9-10a :30 MJ18103H \$600.00 NM 2 KUSA Tu 06/26/18 9:56 AM Today Show 2 9-10a :30 MJ18103H \$600.00 NM									
46	06/26/18	06/26/18	Colorado & Company	10-11a	-T-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -T----- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 06/26/18 10:30 AM Colorado & Company 10-11a :30 MJ18103H \$275.00 NM									
48	06/25/18	06/25/18	Last Call w/Carson Daly	1237-107a	M-----	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 1:05 AM Last Call w/Carson Daly 1237-107a :30 MJ18103H \$325.00 NM									
49	06/25/18	06/25/18	Colorado & Company	10-11a	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/19/18 06/25/18 M----- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 10:45 AM Colorado & Company 10-11a :30 MJ18103H \$125.00 NM									
50	06/25/18	06/25/18	Early Today	4-430a	M-----	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 1 \$85.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 4:17 AM Early Today 4-430a :30 MJ18103H \$85.00 NM									
51	06/25/18	06/25/18	M-F 430-5a News	430-5a	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 06/25/18 4:45 AM M-F 430-5a News 430-5a :30 MJ18103H \$200.00 NM									

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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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice # 1601748-2	Invoice Date 07/01/18	Invoice Month July 2018	Invoice Period 06/25/18 - 07/01/18
Advertiser POL/ Mike Johnston / D / G		Product JOHNSTON 4 GOVERNOR	Estimate Number 6413

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
51	06/25/18	06/25/18	M-F 430-5a News	430-5a	M-----	:30	1	\$200.00	NM																																										
52	06/25/18	06/25/18	Today Show 2	9-10a	M-----	:30	1	\$600.00	NM																																										
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53	06/25/18	06/25/18	Today Show 3	11a-12p	M-----	:30	1	\$300.00	NM																																										
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55	06/26/18	06/26/18	9News at Noon	12p-1230p	-T-----	:30	1	\$425.00	NM																																										
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1	KUSA	Tu	06/26/18	9:59 AM	Today Show 2	9-10a	:30	MJ18103H	\$600.00	NM																																									

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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.

DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> 1601748-2	<u>Invoice Date</u> 07/01/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 07/01/18
<u>Advertiser</u> POL/ Mike Johnston / D / G		<u>Product</u> JOHNSTON 4 GOVERNOR	<u>Estimate Number</u> 6413

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
61	06/26/18	06/26/18	Today Show 3	11a-12p	-T-----	:30	1	\$300.00	NM	
<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/25/18	07/01/18	-T-----	1	\$300.00				
<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	Tu	06/26/18	11:33 AM	Today Show 3	11a-12p	:30	MJ18103H	\$300.00	NM
<u>Total Spots</u>							29			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$13,380.00
<u>Agency Commission</u>	\$2,007.00
<u>Net Amount Due</u>	\$11,373.00

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