

DUPLICATE

INVOICE



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

www.9news.com

Billing Address:

Campaign Group, The / POL
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Send Payment To:

KUSA-TV
KUSA
PO BOX: 637367
Cincinnati, OH 45263-7367

Invoice #	Invoice Date	Invoice Month	Invoice Period
1310918-1	10/23/16	October 2016	09/26/16 - 10/21/16

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

Advertiser	Product	Estimate Number
Poli / J Polis / D / Con/ CO	POLIS FOR CONGRESS	

Flight Dates	Order #	Alt Order #
10/14/16 - 10/21/16	1310918	08411078

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	P476	

Agency Ref	Advertiser Ref
20329AG	82128

CIA

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/16	10/14/16	9News 6am	6-7am	----F--	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----F-- 1 \$1,700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/14/16	6:20 AM	9News 6am	6-7am	:30	POL1601RIGH	\$1,700.00 NM
2	10/17/16	10/21/16	9News 6am	6-7am	MTWTF--	:30	4	\$1,900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 MTWTF-- 4 \$1,900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUSA	M	10/17/16	6:26 AM	9News 6am	6-7am	:30	POL1601RIGH	\$1,900.00 NM
1	KUSA	Tu	10/18/16	6:28 AM	9News 6am	6-7am	:30	POL1601RIGH	\$1,900.00 NM
2	KUSA	W	10/19/16	5:58 AM	9News 6am	6-7am	:30	POL1601RIGH	\$1,900.00 NM
4	KUSA	F	10/21/16	6:21 AM	9News 6am	6-7am	:30	POL1601RIGH	\$1,900.00 NM
3	10/14/16	10/14/16	Today Show	7-9a	----F--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----F-- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/14/16	8:56 AM	Today Show	7-9a	:30	POL1601RIGH	\$1,500.00 NM
4	10/17/16	10/21/16	Today Show	7-9a	MTWTF--	:30	4	\$1,700.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUSA	M	10/17/16	8:41 AM	Today Show	7-9a	:30	POL1601RIGH	\$1,700.00 NM
4	KUSA	Tu	10/18/16	8:40 AM	Today Show	7-9a	:30	POL1601RIGH	\$1,700.00 NM
1	KUSA	W	10/19/16	7:18 AM	Today Show	7-9a	:30	POL1601RIGH	\$1,700.00 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's 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: 637367
Cincinnati, OH 45263-7367

Invoice #	Invoice Date	Invoice Month	Invoice Period
1310918-1	10/23/16	October 2016	09/26/16 - 10/21/16
Advertiser		Product	Estimate Number
Poli / J Polis / D / Con/ CO		POLIS FOR CONGRESS	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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1	KUSA	F	10/14/16	10:51 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$1,700.00	NM																																																																		
18	10/17/16	10/21/16	Tonight Show	1037-1137p	MTWTF--	:30	4	\$2,100.00	NM																																																																			
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/17/16</td><td>10/23/16</td><td>MTWTF--</td><td>4</td><td>\$2,100.00</td></tr></table> <table><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>4</td><td>KUSA</td><td>M</td><td>10/17/16</td><td>11:16 PM</td><td>Tonight Show</td><td>1037-1137p</td><td>:30</td><td>POL1601RIGH</td><td>\$2,100.00</td><td>NM</td></tr><tr><td>2</td><td>KUSA</td><td>Tu</td><td>10/18/16</td><td>11:04 PM</td><td>Tonight Show</td><td>1037-1137p</td><td>:30</td><td>POL1601RIGH</td><td>\$2,100.00</td><td>NM</td></tr><tr><td>1</td><td>KUSA</td><td>W</td><td>10/19/16</td><td>11:34 PM</td><td>Tonight Show</td><td>1037-1137p</td><td>:30</td><td>POL1601RIGH</td><td>\$2,100.00</td><td>NM</td></tr><tr><td>3</td><td>KUSA</td><td>F</td><td>10/21/16</td><td>11:02 PM</td><td>Tonight Show</td><td>1037-1137p</td><td>:30</td><td>POL1601RIGH</td><td>\$2,100.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/17/16	10/23/16	MTWTF--	4	\$2,100.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KUSA	M	10/17/16	11:16 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM	2	KUSA	Tu	10/18/16	11:04 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM	1	KUSA	W	10/19/16	11:34 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM	3	KUSA	F	10/21/16	11:02 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM
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4	KUSA	M	10/17/16	11:16 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM																																																																		
2	KUSA	Tu	10/18/16	11:04 PM	Tonight Show	1037-1137p	:30	POL1601RIGH	\$2,100.00	NM																																																																		
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19	10/15/16	10/15/16	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$275.00	NM																																																																			
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																							
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20	10/16/16	10/16/16	9News Sunday Morning	7-9a	-----S	:30	2	\$1,275.00	NM																																																																			
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21	10/14/16	10/14/16	9News at Noon	12p-1230p	----F--	:30	1	\$450.00	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's 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.



Send Payment To:

KUSA-TV
KUSA
PO BOX: 637367
Cincinnati, OH 45263-7367

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1310918-1	10/23/16	October 2016	09/26/16 - 10/21/16
Advertiser	Product	Estimate Number	
Poli / J Polis / D / Con/ CO	POLIS FOR CONGRESS		

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
24	10/17/16	10/17/16	Days of Our Lives	2-3p	M- - - - -	:30	1	\$850.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 M- - - - - 1 \$850.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	10/17/16	1:58 PM	Days of Our Lives	2-3p	:30	POL1601RIGH	\$850.00 NM
<u>Total Spots</u>							52		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$127,200.00
<u>Agency Commission</u>	\$19,080.00
<u>Net Amount Due</u>	\$108,120.00

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