

DUPLICATE

INVOICE



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

www.9news.com

Billing Address:

American Media & Advocacy Grp/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1322297-1	11/06/16	November 2016	10/31/16 - 11/06/16

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

Advertiser	Product	Estimate Number
Donald Trump - RNC / R / P	TRUMP/RNC	8598

Flight Dates	Order #	Alt Order #
11/05/16 - 11/06/16	1322297	08437342

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
ATTACH/Mail with attachments (send pdf to tvbilling)

Agency Code	Advertiser Code	Product 1/2
	545	1012

Agency Ref	Advertiser Ref
9204AG	108218

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/16	11/05/16	Breeders' Cup World Thoi	Breeders' Cup	-----S-	2:00	1	\$6,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -----S- 1 \$6,800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Sa	11/05/16	6:29 PM	Breeders' Cup World Thoroughbr	Breeders' Cup	2:00	DTTV1104CRH	\$6,800.00 NM
2	11/06/16	11/06/16	9News Sunday Morning	7-9a	-----S	2:00	1	\$5,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 -----S 1 \$5,400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Su	11/06/16	7:28 AM	9News Sunday Morning	7-9a	2:00	DTTV1104CRH	\$5,400.00 NM
Total Spots							2		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$12,200.00
<u>Agency Commission</u>	\$1,830.00
<u>Net Amount Due</u>	\$10,370.00

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'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.