## INVOICE



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

	Invoice #		Invoice Date	Invoice Month		Invoice Period		
	1682213-2		11/04/18	November 2018		10/29/18 - 11/04/18		
	-							
	Property Account I		ount Executiv	utive Sales		ffice	Sales Region	
	KUSA Mary Trico		y Tricoli	Telerep		Philadel	National	
Advertis	Advertiser			uct		Estimate Number		
POL/ Mike Coffman / R / US COFFMAN FOR CONGRES 617								
			Flight Dates	0	Order #		Alt Order #	
			10/26/18 - 11	<b>/04/18</b> 1	1682213	0	09297662	
	Billing Caler			dar E	Billing Typ		Deal #	

SP/Other as noted in contract remarks

Cash

Advertiser Ref

82495

Advertiser Code Product 1/2

Broadcast

Special Handling

Agency Code

Agency Ref

Snote/

45044AG

www.9news.com

Billing Address:

Ascent Media / POL Attention: Accounts Pavable 7600 E Eastman Ave Ste 405 Denver, CO 80231

Send Payment To:

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

Line   Start Date   End Date   Description   Start/End Time   MTWTFSS   Length   Week   Rate   Type     2   10/29/18   11/02/18   9News Daybreak 5a   5-530am   MTWTF   :30   1   \$775.00   NM     Weeks:   Start Date   End Date   MTWTFSS   Spots/Week   Rate   \$775.00   NM     Spots:   #   Ch   Day   Air Date   Air Time   Description   Start/End Time   Length Ad-ID	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate   Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	1
10/29/18     11/04/18     MTWTF     1     \$775.00       Spots:     #     Ch     Day     Air Time     Description     Start/End Time     Length     Ad-ID	
	Rate Type
1 KUSA Th 11/01/18 5:19 AM 9News Daybreak 5a 5-530am :30 COCD6MC100418H	\$775.00 NM
3 10/29/18 11/02/18 Today Show 7-9a MTWTF :30 2 \$1,800.00 NN	
Weeks:     Start Date     End Date     MTWTFSS     Spots/Week     Rate       10/29/18     11/04/18     MTWTF     2     \$1,800.00	
Spots:     #     Ch     Day     Air Time     Description     Start/End Time     Length     Ad-ID	Rate Type
2 KUSA Tu 10/30/18 7:55 AM Today Show 7-9a :30 COCD6MC100418H	\$1,800.00 NM
1 KUSA W 10/31/18 7:22 AM Today Show 7-9a :30 COCD6MC100418H	\$1,800.00 NM
4 10/29/18 11/02/18 Today Show 2 9-10a MTWTF :30 2 \$700.00 NN	l
Weeks:     Start Date     End Date     MTWTFSS     Spots/Week     Rate       10/29/18     11/04/18     MTWTF     2     \$700.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID	Rate Type
1 KUSA Th 11/01/18 9:34 AM Today Show 2 9-10a :30 COCD6MC100418H	\$700.00 NM
2 KUSA F 11/02/18 9:57 AM Today Show 2 9-10a :30 COCD6MC100418H	\$700.00 NM
5     10/29/18     11/02/18     Today Show 3     11a-12p     MTWTF     :30     1     \$400.00     NM	1
5     10/29/18     11/02/18     Today Show 3     11a-12p     MTWTF     :30     1     \$400.00     NM       Weeks:     Start Date     End Date     MTWTFSS     Spots/Week     Rate     1     \$400.00     NM	1
5     10/29/18     11/02/18     Today Show 3     11a-12p     MTWTF     :30     1     \$400.00     NM       Weeks:     Start Date     End Date     MTWTFSS     Spots/Week     Rate	Rate Type
5     10/29/18     11/02/18     Today Show 3     11a-12p     MTWTF     :30     1     \$400.00     NM       Weeks:     Start Date     End Date     MTWTFSS     Spots/Week     Rate     1     \$400.00     NM	

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.

Page 2 of 2

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INVOICE



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Invoice #	Invoice Date	Invoice Month	Invoice Period			
1682213-2	11/04/18	November 2018	10/29/18 - 11/04/18			
Advertiser	Produ	ct	Estimate Number			
POL/ Mike Coffman / R / US COFFMAN FOR CONGRES 617						

## www.9news.com

						Spots/		-		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 10/29/18	11/02/18	Late Night	1137p-1237a	MTWTF	:30	1	\$675.00	NM		
Weeks:	Start Date 10/29/18	End Date <u>MTWTFSS</u> 11/04/18 <u>MTWTF</u>	Spots/Week	<u>Rate</u> \$675.00						
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUS	SA Tu 10	/30/18 12:33 AM Late Nig	ght	1137p-1237a	:3	O COCD6MC	100418H		\$675.00	NM
8 11/01/18	11/01/18	Superstore/Good Place	Thu Prime A	T	:30	1	\$2,000.00	NM		
Weeks:	Start Date 10/29/18	End Date     MTWTFSS       11/04/18     T	Spots/Week 1	<u>Rate</u> \$2,000.00						
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
1 KUS	SA Th 11	/01/18 6:58 PM Superst	tore/Good Place	Thu Prime A	:3	O COCD6MC	100418H		\$2,000.00	NM
9 11/03/18	11/03/18	NBC Today Show (Sa)	5-7am	S-	:30	1	\$450.00	NM		
Weeks:	Start Date 10/29/18	End Date     MTWTFSS       11/04/18    S-	Spots/Week 1	<u>Rate</u> \$450.00						
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUS	SA Sa 11.	/03/18 6:58 AM NBC To	oday Show (Sa)	5-7am	:3	O COCD6MC	100418H		\$450.00	NM
10 11/04/18	11/04/18	9News Sunday Morning	7-9a	S	:30	1	\$1,275.00	NM		
Weeks:	Start Date 10/29/18	End Date <u>MTWTFSS</u> 11/04/18S	Spots/Week 1	<u>Rate</u> \$1,275.00						
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUS	SA Su 11.	/04/18 8:39 AM 9News	Sunday Morning	7-9a	:3	0 COCD6MC	100418H		\$1,275.00	NM
				Total Spots		10				

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

Gross Total	\$10,575.00
Agency Commission	\$1,586.25
Net Amount Due	\$8,988.75

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