### INVOICE

Advertiser

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

Billina:

www.9news.com

Billing Address:

AL Media / POL **Attention: Accounts Payable** 222 W. Ontario St. Ste 600 Chicago, IL 60654

Send Payment To:

**KUSA-TV KUSA** 

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1673546-1	10/14/18	October 2018	10/01/18 - 10/14/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Dan Foster	Telerep Chicago	National

Advertiser	Product	Estimate Number
ISS/ Coloradans for Fairnes	CO FAIR SD16 ES 636	

Flight Dates	Order #	Alt Order #
10/08/18 - 10/14/18	1673546	09279726
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling SP/Other as noted in co	ontract remarks	
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Snots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/08/18	10/12/18	9News 6am	6-7am	МГWГF	:30	1	\$2,000.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFS		Rate \$2,000.00					
Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KU	SA F 10	/12/18 6:29 AM 9N	ews 6am	6-7am	:3	0 COSE2930	ОН		\$2,000.00 NM
2 10/13/18	10/13/18	9News Sat Morning	g 7-9a	S-	:30	2	\$1,400.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS	SS Spots/Week 2	Rate \$1,400.00					
Spots: # Ch	Day Air	Date Air Time De	scription_	Start/End Time	Lengt	th Ad-ID			Rate Type
2 KU	SA Sa 10	/13/18 7:45 AM 9N	ews Sat Morning	7-9a	:3	0 COSE2930	ОН		\$1,400.00 NM
1 KU	SA Sa 10	/13/18 8:10 AM 9N	ews Sat Morning	7-9a	:3	0 COSE2930	ОН		\$1,400.00 NM
3 10/14/18	10/14/18	NBC Today Show (	(Su) 6-7am	S	:30	1	\$500.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFS	SS Spots/Week 1	Rate \$500.00					
Spots: # Ch	Day Air	Date Air Time De	scription_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KU	SA Su 10	/14/18 6:47 AM NB	C Today Show (Su)	6-7am	:3	0 COSE2930	OH		\$500.00 NM
4 10/14/18	10/14/18	9News Sunday Mor	rning 7-9a	S	:30	2	\$1,500.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFS		Rate \$1,500.00					
Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lengt	th Ad-ID			Rate Type
2 KU	SA Su 10	/14/18 7:25 AM 9N	ews Sunday Morning	7-9a	:3	0 COSE2930	ОН		\$1,500.00 NM
1 KU			ews Sunday Morning	7-9a	:3	0 COSE2930	ОН		\$1,500.00 NM
5 10/08/18	10/12/18	Today Show 2	9-10a		:30	3	\$800.00		

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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.

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Advertiser	Product	Estimate Number
ISS/ Coloradans for Fairnes	CO FAIR SD16 ES 636	

#### www.9news.com

Line Start Date	End Date	Description	Start/End Time	MENTERCO	Length	Spots/ Week	Rate	Tumo	
5 10/08/18	10/12/18	Today Show 2	9-10a	MTWTFSS MTWTF	:30	3	\$800.00	Type NM	
					.50	<u> </u>	ψουσ.υσ	INIVI	
Weeks:		End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$800.00					
Spots: # Ch	Day Air D	ate Air Time Descr	iption	Start/End Time	Length	n Ad-ID			Rate Type
2 KUS	SA Tu 10/09	9/18 10:00 AM Today	/ Show 2	9-10a		) COSE2930			\$800.00 NM
3 KUS				9-10a		COSE2930			\$800.00 NM
1 KUS	SA F 10/12	2/18 9:32 AM Today	/ Show 2	9-10a	:30	) COSE2930	)H		\$800.00 NM
6 10/08/18	10/12/18	9News at Noon	12p-1230p	МГЖГБ	:30	3	\$750.00	NM	
Weeks:		Ind Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$750.00					
Spots: # Ch	Day Air D	ate Air Time Descr	iption_	Start/End Time		n Ad-ID			Rate Type
3 KUS			s at Noon	12p-1230p		COSE2930			\$750.00 NM
2 KUS				12p-1230p		) COSE2930			\$750.00 NM
1 KUS	SA F 10/12	2/18 12:25 PM 9New	s at Noon	12p-1230p	:30	) COSE2930	)H		\$750.00 NM
7 10/08/18	10/12/18	Ellen	3-4p	МГWГF	:30	3	\$900.00	NM	
Weeks:		Ind Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$900.00					
Spots: # Ch	Day Air Da	ate Air Time Descr	iption_	Start/End Time	Length	n Ad-ID			Rate Type
2 KUS	SA M 10/08	3/18 3:38 PM Ellen		3-4p	:30	) COSE2930	Н		\$900.00 NM
3 KUS		9/18 3:30 PM Ellen		3-4p		COSE2930			\$900.00 NM
1 KUS	SA W 10/10	0/18 3:46 PM Ellen		3-4p	:30	COSE2930	)H		\$900.00 NM
8 10/08/18	10/12/18	Local News @ 4p M-F	4-5p	MTWTF	:30	3	\$2,000.00	NM	
Weeks:		Ind Date MTWTFSS MTWTF	Spots/Week 3	Rate \$2,000.00					
Spots: # Ch	Day Air Da	ate Air Time Descr	iption_	Start/End Time	Length	n Ad-ID			Rate Type
1 KUS	SA Tu 10/09	9/18 4:26 PM Local	News @ 4p M-F	4-5p	:30	COSE2930	Н		\$2,000.00 NM
2 KUS			News @ 4p M-F	4-5p		) COSE2930			\$2,000.00 NM
3 KUS	SA F 10/12	2/18 4:58 PM Local	News @ 4p M-F	4-5p	:30	COSE2930	)H		\$2,000.00 NM
9 10/08/18	10/12/18	9News 10p M-F	9News 10p M-F	MTWTF	:30	4	\$4,200.00	NM	
Weeks:		Ind Date MTWTFSS MTWTF	Spots/Week	Rate \$4,200.00					
Spots: # Ch		0/ 1 1/ 10 11111111	ription	Start/End Time	Lenath	n Ad-ID			Rate Type
		9/18 10:35 PM 9New		9News 10p M-F			)H		\$4,200.00 NM
4 KUS				9News 10p M-F		) COSE2930			\$4,200.00 NM
1 KUS				9News 10p M-F	:30	COSE2930	)H		\$4,200.00 NM
3 KU\$	SA F 10/12	2/18 10:09 PM 9New	s 10p M-F	9News 10p M-F	:30	) COSE2930	Н		\$4,200.00 NM
10 10/14/18	10/14/18	NFL Post-Game News	s/L 930-1037p	S	:30	1	\$2,000.00	NM	
Weeks:		End Date   MTWTFSS   S	Spots/Week 1	Rate \$2,000.00					

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10 10/14/18	10/14/18	NFL Post-Game News/L	930-1037p	S	:30	1	\$2,000.00	NM		
Spots: # C	h <u>Day</u> Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 K	1 KUSA Su 10/14/18 9:56 PM NFL Post-Game News/Late News930-1037p :30 COSE2930H \$2						\$2,000.00	NM		
11 10/08/18	10/12/18	Early Today	4-430a	МГWГF	:30	2	\$350.00	NM		
Weeks:	Start Date 10/08/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$350.00						
Spots: # C	<u>h</u> <u>Day</u> Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 K	JSA W 10/	/10/18 4:28 AM Early To	day	4-430a	:3	0 COSE2930	)H		\$350.00	NM
1 K	JSA Th 10/	/11/18 4:28 AM Early To	day	4-430a	:3	0 COSE2930	Н		\$350.00	NM
				Total Spots	-	25				

# Include Invoice # on Check - Payment Terms 30 Days

Agency Commission \$6,172.50

Net Amount Due \$34,977.50

\$41,150.00

**Gross Total** 

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