

INVOICE



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

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
1673555-1	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 SD20 ES 646	

Flight Dates	Order #	Alt Order #
10/08/18 - 10/14/18	1673555	09279725

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
	K493	

Agency Ref	Advertiser Ref
39474AG	131719

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/08/18	10/12/18	9News 6am	6-7am	MTWTF--	:30	1	\$2,000.00	NM																				
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1	KUSA	Tu	10/09/18	6:30 AM	9News 6am	6-7am	:30	C0SE3330H	\$2,000.00	NM																			
2	10/13/18	10/13/18	9News Sat Morning	7-9a	-----S-	:30	2	\$1,400.00	NM																				
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1	KUSA	Sa	10/13/18	7:20 AM	9News Sat Morning	7-9a	:30	C0SE3330H	\$1,400.00	NM																			
2	KUSA	Sa	10/13/18	8:52 AM	9News Sat Morning	7-9a	:30	C0SE3330H	\$1,400.00	NM																			
3	10/14/18	10/14/18	NBC Today Show (Su)	6-7am	-----S	:30	1	\$500.00	NM																				
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	10/08/18	10/14/18	-----S	1	\$500.00																								
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1	KUSA	Su	10/14/18	6:25 AM	NBC Today Show (Su)	6-7am	:30	C0SE3330H	\$500.00	NM																			
4	10/14/18	10/14/18	9News Sunday Morning	7-9a	-----S	:30	2	\$1,500.00	NM																				
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	10/08/18	10/14/18	-----S	2	\$1,500.00																								
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1	KUSA	Su	10/14/18	7:42 AM	9News Sunday Morning	7-9a	:30	C0SE3330H	\$1,500.00	NM																			
2	KUSA	Su	10/14/18	8:29 AM	9News Sunday Morning	7-9a	:30	C0SE3330H	\$1,500.00	NM																			
5	10/08/18	10/12/18	Today Show 2	9-10a	MTWTF--	:30	3	\$800.00	NM																				

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KUSA
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice # 1673555-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/14/18
Advertiser ISS/ Coloradans for Fairnes	Product CO FAIR SD20 ES 646	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/08/18	10/12/18	Today Show 2	9-10a	MTWTF--	:30	3	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 3 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUSA Tu 10/09/18 9:32 AM Today Show 2 9-10a :30 COSE3330H \$800.00 NM									
1 KUSA Th 10/11/18 10:00 AM Today Show 2 9-10a :30 COSE3330H \$800.00 NM									
3 KUSA F 10/12/18 10:00 AM Today Show 2 9-10a :30 COSE3330H \$800.00 NM									
6	10/08/18	10/12/18	9News at Noon	12p-1230p	MTWTF--	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 3 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KUSA M 10/08/18 12:14 PM 9News at Noon 12p-1230p :30 COSE3330H \$750.00 NM									
1 KUSA Th 10/11/18 12:29 PM 9News at Noon 12p-1230p :30 COSE3330H \$750.00 NM									
2 KUSA F 10/12/18 12:20 PM 9News at Noon 12p-1230p :30 COSE3330H \$750.00 NM									
7	10/08/18	10/12/18	Ellen	3-4p	MTWTF--	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 3 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA M 10/08/18 3:31 PM Ellen 3-4p :30 COSE3330H \$900.00 NM									
2 KUSA W 10/10/18 3:23 PM Ellen 3-4p :30 COSE3330H \$900.00 NM									
3 KUSA F 10/12/18 3:55 PM Ellen 3-4p :30 COSE3330H \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 3 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KUSA Tu 10/09/18 4:13 PM Local News @ 4p M-F 4-5p :30 COSE3330H \$2,000.00 NM									
2 KUSA W 10/10/18 4:40 PM Local News @ 4p M-F 4-5p :30 COSE3330H \$2,000.00 NM									
1 KUSA Th 10/11/18 4:14 PM Local News @ 4p M-F 4-5p :30 COSE3330H \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 4 \$4,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA Tu 10/09/18 10:23 PM 9News 10p M-F 9News 10p M-F :30 COSE3330H \$4,200.00 NM									
3 KUSA W 10/10/18 10:30 PM 9News 10p M-F 9News 10p M-F :30 COSE3330H \$4,200.00 NM									
2 KUSA Th 10/11/18 10:12 PM 9News 10p M-F 9News 10p M-F :30 COSE3330H \$4,200.00 NM									
4 KUSA F 10/12/18 10:29 PM 9News 10p M-F 9News 10p M-F :30 COSE3330H \$4,200.00 NM									
10	10/14/18	10/14/18	NFL Post-Game News/Late News	930-1037p	-----S	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----S 1 \$2,000.00									

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<u>Invoice #</u> 1673555-1	<u>Invoice Date</u> 10/14/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/14/18
<u>Advertiser</u> ISS/ Coloradans for Fairnes	<u>Product</u> CO FAIR SD20 ES 646	<u>Estimate Number</u>	

www.9news.com

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10	10/14/18	10/14/18	NFL Post-Game News/Late News	930-1037p	-----S	:30	1	\$2,000.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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11	10/08/18	10/12/18	Early Today	4-430a	MTWTF--	:30	2	\$350.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
1	KUSA	M	10/08/18	4:28 AM	Early Today	4-430a	:30	COSE3330H	\$350.00	NM																																
2	KUSA	F	10/12/18	4:28 AM	Early Today	4-430a	:30	COSE3330H	\$350.00	NM																																
<u>Total Spots</u>							25																																			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$41,150.00
<u>Agency Commission</u>	\$6,172.50
<u>Net Amount Due</u>	\$34,977.50

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