# INVOICE

Deal #

Advertiser Code Product 1/2



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

	Invoice #	Invoi	ce Date	Invoice Mo	nth	Invoice I	Period
	1679370-1	10/2	8/18	October 2	018	10/01/18	3 - 10/28/18
	Description	A	<b>-</b>	_		(°	
	Property	Account	Executive	e	Sales O	ffice	Sales Region
	KUSA	Dan Fost	ter		Telerep	Chicago	National
			- 15 - 1				
Advertis	ser		Produ	JCt		Estim	ate Number
ISS/ Co	oloradans for F	airnes	CO F	AIR SD20 E	S 743		
		Fligh	t Dates	C	Drder #	4	Alt Order #

SP/Other as noted in contract remarks

Billing Type

Cash

K493

131719

Advertiser Ref

Billing Calendar

Special Handling

Agency Code

Agency Ref

39474AG

Broadcast

### 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

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/22/18	10/26/18	M-F 430-5a News	430-5a	МГWГF	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KU	SA Th 10/	/25/18 4:51 AM M-F 43	0-5a News	430-5a	:3	0 COSE343	ОН		\$600.00 NM
2 10/22/18	10/26/18	9News 6am	6-7am	MTWTF	:30	1	\$2,400.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$2,400.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KU	SA F 10/	/26/18 6:28 AM 9News	6am	6-7am	:3	0 COSE343	OH		\$2,400.00 NM
3 10/22/18	10/26/18	9News at Noon	12p-1230p	МГШГЕ	:30	1	\$950.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18  MTWTF	<u>Spots/Week</u> 1	<u>Rate</u> \$950.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time		<u>h Ad-ID</u>			Rate Type
1 KU	SA Tu 10/	/23/18 12:10 PM 9News	at Noon	12p-1230p	:3	0 COSE343	ОН		\$950.00 NM
4 10/22/18	10/26/18	Days of Our Lives	2-3p	МГWГF	:30	1	\$950.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$950.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA Th 10/	/25/18 2:24 PM Days o	f Our Lives	2-3p	:3	0 COSE343	OH		\$950.00 NM
5 10/22/18	10/26/18	Ellen	3-4p	МГWГF	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18  MTWTF	Spots/Week 1	<u>Rate</u> \$1,000.00					

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 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 5

Send Payment To:

KUSA-TV KUSA PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679370-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Produ	ct	Estimate Number
ISS/ Coloradans for	FairnesCO F	AIR SD20 ES 743	

Spots/

#### www.9news.com

KUSA SL

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 10/22/18	10/26/18	Ellen	3-4p	MTWTF	:30	1	\$1,000.00	NM	
Spots: # Ch	Day Ai	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA M 10	0/22/18 3:45 PM Ellen		3-4p	:3	0 COSE3330	OH		\$1,000.00 NM
6 10/22/18	10/26/18	Local News @ 4p M-F	4-5p	МГШГЕ	:30	1	\$2,500.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$2,500.00					
Spots: <u>#</u> Ch	<u>Day</u> Ai	<u>r Date</u> <u>Air Time</u> Descrip	tion	Start/End Time		<u>h Ad-ID</u>			Rate Type
1 KU	SA Th 10	)/25/18 4:30 PM Local N	lews @ 4p M-F	4-5p	:3	0 COSE343	OH		\$2,500.00 NM
7 10/22/18	10/26/18	9News 10p M-F	10-1037pm	МГШГЕ	:30	2	\$4,500.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF-</u> -	Spots/Week 2	<u>Rate</u> \$4,500.00					
Spots: <u>#</u> Ch	Day Ai	r Date <u>Air Time</u> Descrip	tion	Start/End Time		h Ad-ID			Rate Type
1 KU	SA Th 10		10p M-F	10-1037pm		0 COSE343			\$4,500.00 NM
2 KU	SA F 10	0/26/18 10:23 PM 9News	10p M-F	10-1037pm	:3	0 COSE343	OH		\$4,500.00 NM
8 10/27/18	10/27/18	NBC Today Show (Sa)	5-6am	S-	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/18	<u>End Date</u> <u>MTWTFSS</u> 10/28/18S-	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch	<u>Day</u> Ai	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	tion	Start/End Time		<u>h Ad-ID</u>			Rate Type
1 KU	SA Sa 10	0/27/18 5:29 AM NBC To	oday Show (Sa)	5-6am	:3	0 COSE343	HO		\$600.00 NM
9 10/27/18	10/27/18	9News Sat Morning	7-9a	S-	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/22/18	<u>End Date</u> <u>MTWTFSS</u> 10/28/18S-	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: <u>#</u> Ch	<u>Day</u> Ai	<u>r Date</u> <u>Air Time</u> Descrip	tion	Start/End Time	¥	h Ad-ID			Rate Type
1 KU	SA Sa 10	0/27/18 7:19 AM 9News	Sat Morning	7-9a	:3	0 COSE343	OH		\$1,800.00 NM
10 10/27/18	10/27/18	9News 10pm Sat	10-1030pm	S-	:30	1	\$4,200.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18S-	Spots/Week 1	<u>Rate</u> \$4,200.00					
Spots: # Ch	<u>Day Ai</u>	<u>r Date</u> <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA Sa 10	0/27/18 10:21 PM 9News	10pm Sat	10-1030pm	:3	0 COSE3430	Н		\$4,200.00 NM
11 10/28/18	10/28/18	NBC Today Show (Su)	6-7am	S	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18 S	Spots/Week 1	Rate \$600.00					
Spots: # Ch			otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	SA Su 10		oday Show (Su)	6-7am	:3	0 COSE3430	OH		\$600.00 NM
12 10/28/18	10/28/18	9News Sunday Morning	7-8am	S	:30	1	\$1,600.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18 S	Spots/Week 1	<u>Rate</u> \$1,600.00					

INVOICE

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, typed or otherwise made a part of the particular contract, is hereby rejected.

Send Payment To:

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679370-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Produ	ict	Estimate Number
ISS/ Coloradan	s for FairnesCO F	AIR SD20 ES 743	

Crante /

#### www.9news.com

						Spots/			
Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
12 10/28/18	3 10/28/18	9News Sunday Morning	g 7-8am	S	:30	1	\$1,600.00	NM	
Spots: # C	Ch Day Ai	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
			Sunday Morning	7-8am		0 COSE3430	H		\$1,600.00 NM
13 10/28/18	3 10/28/18	Sun News Extended	1035-11p	S	:30	1	\$2,500.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18 S	Spots/Week 1	<u>Rate</u> \$2,500.00					
Spots: <u>#</u> C	<u>Ch Day Ai</u>			Start/End Time		h Ad-ID			Rate Type
1 K	(USA Su 10	0/28/18 10:59 PM Sun Ne	ews Extended	1035-11p	:3	0 COSE3430	H		\$2,500.00 NM
14 10/22/18	3 10/26/18	9News Daybreak 5:30a	530-6am	MTWTF	:30	1	\$1,600.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$1,600.00					
Spots: <u>#</u> C	<u>Ch Day Ai</u>	<u>r Date <u>Air Time</u> Descrip</u>	otion	Start/End Time		h Ad-ID			Rate Type
1 K	USA Th 10	)/25/18 5:51 AM 9News	Daybreak 5:30a	530-6am	:30	0 COSE3430	H		\$1,600.00 NM
15 10/22/18	3 10/26/18	Today Show	7-9a	МГШГЕ	:30	2	\$2,400.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF-</u>	Spots/Week 2	<u>Rate</u> \$2,400.00					
Spots: # C	<u>Ch Day Ai</u>	r Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	CUSA M 10	)/22/18 8:59 AM Today	Show	7-9a	:30	0 COSE33301	H		\$2,400.00 NM
2 K	KUSA F 10	0/26/18 8:59 AM Today	Show	7-9a	:30	0 COSE34301	H		\$2,400.00 NM
16 10/22/18	3 10/26/18	Colorado & Company	10-11a	МГWГF	:30	2	\$525.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 MTWTF	Spots/Week 2	Rate \$525.00					
Spots: # C	<u>Ch Day Ai</u>	r Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	KUSA M 10	0/22/18 10:21 AM Colorad	do & Company	10-11a	:30	0 COSE33301	Н		\$525.00 NM
2 K	(USA Tu 10	0/23/18 10:13 AM Colorad	do & Company	10-11a	:3	0 COSE3430	H		\$525.00 NM
17 10/22/18	3 10/26/18	Today Show 3	11a-12p	МГWГF	:30	1	\$550.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 1	Rate \$550.00					
Spots: <u>#</u> C	<u>Ch Day Ai</u>	r Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	(USA Tu 10	0/23/18 11:56 AM Today	Show 3	11a-12p	:30	0 COSE34301	H		\$550.00 NM
18 10/22/18	3 10/26/18	Daytime ROS	10am-12pm	МГШГЕ	:30	2	\$575.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18 MTWTF	Spots/Week 2	Rate \$575.00					
Spots: # C	<u>Ch Day Ai</u>	r Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
		0/23/18 10:39 AM Daytim		10am-12pm		0 COSE3430	Н		\$575.00 NM
2 K	KUSA W 10	0/24/18 10:59 AM Daytim	e ROS	10am-12pm	:30	0 COSE34301	Н		\$575.00 NM
19 10/22/18	3 10/26/18	Daytime ROs	12-3pm	MTWTF	:30	1	\$700.00	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.

Send Payment To:

INVOICE



KUSA PO BOX: 637386 Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679370-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Produ	ict	Estimate Number
ISS/ Coloradan	s for FairnesCO F	AIR SD20 ES 743	

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18 MTWTF	1	\$70 <u>0.00</u>					
Spots: <u>#</u> Ch 1 KU				Start/End Time 12-3pm		<u>h Ad-ID</u> 0 C0SE343	<u>о</u> ц		<u>Rate</u> Ty \$700.00
					.3	-			φ700.00 I
20 10/28/18	10/28/18	Broncos Game Day I		S	:30	1	\$1,600.00	NM	
Weeks:	Start Date 10/22/18		<u>Spots/Week</u> 1	<u>Rate</u> \$1,600.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	cription	Start/End Time		h Ad-ID			Rate T
1 KU	SA Su 10	/28/18 9:24 AM Bron	cos Game Day Live	9-930am	:3	0 COSE343	ОН		\$1,600.00 I
21 10/28/18	10/28/18	Broncos Sacco Show	v Su 930-10am	S	:30	1	\$1,500.00	NM	
Weeks:	Start Date 10/22/18	End Date  MTWTFSS    10/28/18 S	Spots/Week 1	<u>Rate</u> \$1,500.00					
Spots: <u>#</u> Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Ty
1 KU	SA Su 10,	/28/18 9:58 AM Bron	cos Sacco Show Sun	930-10am	:3	0 COSE343	ОН		\$1,500.00 I
22 10/22/18	10/26/18	Late Night	1137p-1237a	МГШГЕ	:30	2	\$850.00	NM	
Weeks:	Start Date 10/22/18	End Date MTWTFSS 10/28/18 MTWTF	Spots/Week 2	<u>Rate</u> \$850.00					
Spots: <u>#</u> Ch				Start/End Time		h Ad-ID			Rate Ty
2 KU			0	1137p-1237a		0 COSE333			\$850.00 I
1 KU	SA W 10.	/24/18 12:17 AM Late	Night	1137p-1237a	:3	0 COSE343	OH		\$850.00 I
23 10/22/18	10/26/18	Last Call w/Carson D	aly 1237-107a	МГШГЕ	:30	2	\$650.00	NM	
Weeks:	Start Date 10/22/18	End Date MTWTFSS 10/28/18 MTWTF	Spots/Week 2	Rate \$650.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	cription_	Start/End Time	Lengt	h Ad-ID			Rate Ty
2 KU			Call w/Carson Daly	1237-107a		0 COSE333			\$650.00 I
1 KU	SA Tu 10,	/23/18 12:46 AM Last	Call w/Carson Daly	1237-107a	:3	0 COSE343	ОН		\$650.00 I
24 10/27/18	10/27/18	Sat Extra	1240-140am	S-	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/18	End Date <u>MTWTFSS</u> 10/28/18S-	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch	Day Air		cription	Start/End Time	Lengt	h Ad-ID			Rate Ty
1 KU	SA Sa 10,	/27/18 1:02 AM Sat I	Extra	1240-140am	:3	0 COSE343	ОН		\$600.00 I
25 10/27/18	10/27/18	Entertainment Tonigh	nt Sa 6-7p	S-	:30	1	\$1,500.00	NM	
Weeks:	Start Date 10/22/18	End Date MTWTFSS	<u>Spots/Week</u>	<u>Rate</u> \$1,500.00					
Spots: <u>#</u> Ch	Day Air		cription	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate Ty
1 KU	SA Sa 10,	/27/18 6:17 PM Ente	rtainment Tonight Sa	6-7p		0 COSE343	ОН		\$1,500.00 I
	10/27/18		_F 1037pm-1207xm	S-	:30	1	\$2,500.00	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 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:

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679370-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Produ	ct	Estimate Number
ISS/ Coloradans for	FairnesCO FA	AIR SD20 ES 743	

www.9news.com									
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	End Date <u>MTWTFSS</u> 10/28/18S-	Spots/Week	<u>Rate</u> \$2.500.00						
Spots: # Ch Day Air D	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	ype
1 KUSA Sa 10/2	7/18 11:29 PM Saturda	y Night Live LF	1037pm-1207xm	n :30	) COSE3430	)H		\$2,500.00	NM
27 10/28/18 10/28/18	9News 10p Sun	10-1037p	S	:30	1	\$6,000.00	NM		
	End Date <u>MTWTFSS</u> 10/28/18S	Spots/Week 1	<u>Rate</u> \$6,000.00						
Spots: # Ch Day Air D	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	ype
1 KUSA Su 10/2	8/18 10:15 PM 9News	10p Sun	10-1037p	:30	) COSE3430	)H		\$6,000.00	NM
28 10/28/18 10/28/18	NFL Special Edition Nev s	v 930-10pm	S	:30	1	\$6,500.00	NM		
Weeks: <u>Start Date</u> 10/22/18	End Date  MTWTFSS    10/28/18 S	Spots/Week 1	<u>Rate</u> \$6,500.00						
Spots: <u># Ch Day Air D</u>	Date <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	ype
1 KUSA Su 10/2	8/18 9:36 PM NFL Sp	ecial Edition News	930-10pm	:30	) COSE3430	)H		\$6,500.00	NM
29 10/22/18 10/26/18	KUSA 9 News Repeat	107-144a	МГШГЕ	:30	2	\$125.00	NM		
	End Date <u>MTWTFSS</u> 10/28/18 <u>MTWTF</u>	Spots/Week 2	<u>Rate</u> \$125.00						
Spots: # Ch Day Air D	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate T	ype
1 KUSA M 10/2	2/18 1:36 AM KUSA 9	News Repeat	107-144a	:30	) COSE3330	DH		\$125.00	NM
2 KUSA Tu 10/2	3/18 1:20 AM KUSA 9	News Repeat	107-144a	:30	) COSE3430	DH		\$125.00	NM
			Total Spots	3	6				

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

\$62,000.00	Gross Total
\$9,300.00	Agency Commission
\$52,700.00	Net Amount Due

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.