

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
1679398-1	10/28/18	October 2018	10/01/18 - 10/28/18

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 742	

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1679398	09290858

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	10/22/18	10/26/18	M-F 430-5a News	430-5a	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA M 10/22/18 4:43 AM M-F 430-5a News 430-5a :30 C0SE2930H \$600.00 NM 1 KUSA Th 10/25/18 M-F 430-5a News 430-5a :00 \$600.00 NM Credited									
2	10/22/18	10/26/18	9News 6am	6-7am	MTWTF--	:30	2	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$2,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Th 10/25/18 9News 6am 6-7am :00 \$2,400.00 NM Credited 1 KUSA F 10/26/18 6:41 AM 9News 6am 6-7am :30 C0SE2930H \$2,400.00 NM									
3	10/22/18	10/26/18	9News at Noon	12p-1230p	MTWTF--	:30	2	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Tu 10/23/18 12:29 PM 9News at Noon 12p-1230p :30 C0SE2930H \$950.00 NM 1 KUSA Th 10/25/18 9News at Noon 12p-1230p :00 \$950.00 NM Credited									
4	10/22/18	10/26/18	Days of Our Lives	2-3p	MTWTF--	:30	2	\$950.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KUSA	Sa	10/27/18	10:10 PM	9News 10pm Sat	10-1030pm	:30	COSE2930H	\$4,200.00	NM																			
13	10/28/18	10/28/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,600.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>-----S</td> <td>1</td> <td>\$600.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/22/18	10/28/18	-----S	1	\$600.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/22/18	10/28/18	-----S	1	\$600.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KUSA	Su	10/28/18	6:49 AM	NBC Today Show (Su)	6-7am	:30	COSE2930H	\$600.00	NM																			
14	10/28/18	10/28/18	Sun News Extended	1035-11p	-----S	:30	1	\$2,500.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/22/18	10/28/18	-----S	1	\$1,600.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KUSA	Su	10/28/18	8:22 AM	9News Sunday Morning	7-9a	:30	COSE2930H	\$1,600.00	NM																			
1	KUSA	Su	10/28/18		Sun News Extended	1035-11p	:00		\$2,500.00	NM																			
					Credited																								
15	10/22/18	10/26/18	Today Show	7-9a	MTWTF--	:30	2	\$2,400.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/22/18	10/28/18	MTWTF--	2	\$2,400.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	KUSA	W	10/24/18		Today Show	7-9a	:00		\$2,400.00	NM																			
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1	KUSA	Th	10/25/18		Today Show	7-9a	:00		\$2,400.00	NM																			
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16	10/22/18	10/26/18	Colorado & Company	10-11a	MTWTF--	:30	3	\$525.00	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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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679398-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
ISS/ Coloradans for Fairnes	CO FAIR SD16 ES 742		

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
16	10/22/18	10/26/18	Colorado & Company	10-11a	MTWTF--	:30	3	\$525.00	NM																																																																																								
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17	10/22/18	10/26/18	Daily Blast Live	1-2pm	MTWTF--	:30	3	\$600.00	NM																																																																																								
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2	KUSA	M	10/22/18	1:26 PM	Daily Blast Live	1-2pm	:30	C0SE2930H	\$600.00	NM																																																																																							
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18	10/22/18	10/26/18	Daytime ROS	10am-12pm	MTWTF--	:30	3	\$575.00	NM																																																																																								
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20	10/28/18	10/28/18	Broncos Game Day Live	9-930am	-----S	:30	1	\$1,600.00	NM																																																																																								
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21	10/28/18	10/28/18	Broncos Sacco Show Sun	930-10am	-----S	:30	1	\$1,500.00	NM																																																																																								
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MTWTFSS

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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
ISS/ Coloradans for Fairnes	CO FAIR SD16 ES 742		

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	10/22/18	10/26/18	Tonight Show	1037-1137pm	MTWTF--	:30	2	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$2,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Tu 10/23/18 Tonight Show 1037-1137pm :00 \$2,200.00 NM Credited 1 KUSA F 10/26/18 Tonight Show 1037-1137pm :00 \$2,200.00 NM Credited									
23	10/22/18	10/26/18	Late Night	1137p-1237a	MTWTF--	:30	2	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Tu 10/23/18 12:27 AM Late Night 1137p-1237a :30 COSE2930H \$850.00 NM 1 KUSA W 10/24/18 12:34 AM Late Night 1137p-1237a :30 COSE2930H \$850.00 NM									
24	10/22/18	10/26/18	Last Call w/Carson Daly	1237-107a	MTWTF--	:30	2	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 10/23/18 12:53 AM Last Call w/Carson Daly 1237-107a :30 COSE2930H \$650.00 NM 2 KUSA W 10/24/18 12:53 AM Last Call w/Carson Daly 1237-107a :30 COSE2930H \$650.00 NM									
25	10/27/18	10/27/18	Sat Extra	1240-140xm	-----S-	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 10/27/18 1:08 AM Sat Extra 1240-140xm :30 COSE2930H \$600.00 NM									
26	10/27/18	10/27/18	Local News @ 5p Sa	5-6pm	-----S-	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 10/27/18 Local News @ 5p Sa 5-6pm :00 \$1,800.00 NM Credited									
27	10/27/18	10/27/18	Entertainment Tonight Sa 6-7p		-----S-	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 10/27/18 6:35 PM Entertainment Tonight Sa 6-7p :30 COSE2930H \$1,500.00 NM									
28	10/27/18	10/27/18	9News 10pm Sat	10-1030pm	-----S-	:30	1	\$4,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$4,200.00									

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INVOICE

Send Payment To:



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

Invoice # 1679398-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/28/18
Advertiser ISS/ Coloradans for Fairnes	Product CO FAIR SD16 ES 742	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
28	10/27/18	10/27/18	9News 10pm Sat	10-1030pm	-----S-	:30	1	\$4,200.00	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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29	10/27/18	10/27/18	Saturday Night Live LF	1037pm-1207xm	-----S-	:30	1	\$2,500.00	NM																																																							
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30	10/28/18	10/28/18	9News 10p Sun	10-1037p	-----S	:30	1	\$6,000.00	NM																																																							
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1	KUSA	Su	10/28/18	10:30 PM	9News 10p Sun	10-1037p	:30	COSE2930H	\$6,000.00	NM																																																						
31	10/28/18	10/28/18	Sun News Extended	1035-11p	-----S	:30	1	\$2,500.00	NM																																																							
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<i>Credited</i>																																																																
32	10/22/18	10/26/18	9News 10p M-F	10-1037pm	MTWTF--	:30	1	\$4,500.00	NM																																																							
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33	10/28/18	10/28/18	NFL Special Edition New NFL Special Edition s		-----S	:30	1	\$6,350.00	NM																																																							
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1679398-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> ISS/ Coloradans for Fairnes		<u>Product</u> CO FAIR SD16 ES 742	<u>Estimate Number</u>

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																											
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Weeks:	<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$1,600.00																																															
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																										
2	KUSA	W	10/24/18	5:52 AM	9News Daybreak 5:30a	530-6am	:30	COSE2930H	\$1,600.00	NM																																										
1	KUSA	F	10/26/18	5:29 AM	9News Daybreak 5:30a	530-6am	:30	COSE2930H	\$1,600.00	NM																																										
36	10/23/18	10/26/18	Today Show 3	11a-12p	-TWTF--	:30	1	\$550.00	NM																																											
<table border="1" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u> 10/22/18</td> <td><u>End Date</u> 10/28/18</td> <td><u>MTWTFSS</u> -TWTF--</td> <td><u>Spots/Week</u> 1</td> <td><u>Rate</u> \$550.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>W</td> <td>10/24/18</td> <td>11:32 AM</td> <td>Today Show 3</td> <td>11a-12p</td> <td>:30</td> <td>COSE2930H</td> <td>\$550.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$550.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KUSA	W	10/24/18	11:32 AM	Today Show 3	11a-12p	:30	COSE2930H	\$550.00	NM											
Weeks:	<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$550.00																																															
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1	KUSA	W	10/24/18	11:32 AM	Today Show 3	11a-12p	:30	COSE2930H	\$550.00	NM																																										
<u>Total Spots</u>							35																																													

Include Invoice # on Check - Payment Terms 30 Days

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

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.