

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
1679401-1	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 SD24 ES 744	

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1679401	09290821

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																				
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2	KUSA	Tu	10/23/18	4:58 AM	M-F 430-5a News	430-5a	:30	COSE3130H	\$600.00	NM																			
1	KUSA	W	10/24/18	4:52 AM	M-F 430-5a News	430-5a	:30	COSE3530H	\$600.00	NM																			
2	10/22/18	10/26/18	9News 6am	6-7am	MTWTF--	:30	2	\$2,400.00	NM																				
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1	KUSA	Tu	10/23/18	6:26 AM	9News 6am	6-7am	:30	COSE3130H	\$2,400.00	NM																			
2	KUSA	W	10/24/18	6:41 AM	9News 6am	6-7am	:30	COSE3530H	\$2,400.00	NM																			
3	10/22/18	10/26/18	9News at Noon	12p-1230p	MTWTF--	:30	2	\$950.00	NM																				
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2	KUSA	M	10/22/18	12:25 PM	9News at Noon	12p-1230p	:30	COSE3130H	\$950.00	NM																			
1	KUSA	W	10/24/18	12:22 PM	9News at Noon	12p-1230p	:30	COSE3530H	\$950.00	NM																			
4	10/22/18	10/26/18	Days of Our Lives	2-3p	MTWTF--	:30	2	\$950.00	NM																				
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2	KUSA	W	10/24/18	2:24 PM	Days of Our Lives	2-3p	:30	COSE3530H	\$950.00	NM																			
1	KUSA	F	10/26/18	2:28 PM	Days of Our Lives	2-3p	:30	COSE3530H	\$950.00	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.

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Invoice # 1679401-1	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 SD24 ES 744	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	10/27/18	10/27/18	9News 10pm Sat	Sat 10-1037p	-----S-	:30	1	\$4,200.00	NM	
		10/22/18	10/28/18		-----S-		1	\$4,200.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Sa	10/27/18		9News 10pm Sat	Sat 10-1037p	:00		\$4,200.00	NM
<i>Credited</i>										
12	10/28/18	10/28/18	NBC Today Show (Su)	6-7am	-----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	Su	10/28/18	6:58 AM	NBC Today Show (Su)	6-7am	:30	COSE3530H	\$600.00	NM
13	10/28/18	10/28/18	9News Sunday Morning	7-9a	-----S	:30	1	\$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	\$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	7:48 AM	9News Sunday Morning	7-9a	:30	COSE3530H	\$1,600.00	NM
14	10/28/18	10/28/18	Sun News Extended	1035-11p	-----S	:30	1	\$2,500.00	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	\$2,500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Su	10/28/18		Sun News Extended	1035-11p	:00		\$2,500.00	NM
<i>Credited</i>										
15	10/22/18	10/26/18	Today Show	7-9a	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
1	KUSA	M	10/22/18	7:59 AM	Today Show	7-9a	:30	COSE3130H	\$2,400.00	NM
2	KUSA	Th	10/25/18	8:56 AM	Today Show	7-9a	:30	COSE3530H	\$2,400.00	NM
16	10/22/18	10/26/18	Colorado & Company	10-11a	MTWTF--	:30	3	\$525.00	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--	3	\$525.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KUSA	M	10/22/18	10:32 AM	Colorado & Company	10-11a	:30	COSE3130H	\$525.00	NM
1	KUSA	W	10/24/18	10:11 AM	Colorado & Company	10-11a	:30	COSE3530H	\$525.00	NM
2	KUSA	Th	10/25/18	10:52 AM	Colorado & Company	10-11a	:30	COSE3530H	\$525.00	NM
17	10/22/18	10/26/18	Daily Blast Live	Daily Blast Live	MTWTF--	:30	3	\$600.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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Advertiser	Product	Estimate Number	
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1	KUSA	M	10/22/18	1:53 PM	Daytime	M-F 9a-3p	:30	COSE3130H	\$700.00	NM																																																							
20	10/28/18	10/28/18	Broncos Game Day Live	Broncos Game Day	-----S	:30	1	\$1,600.00	NM																																																								
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21	10/28/18	10/28/18	Broncos Sacco Show Sun	Broncos Sacco Sho	-----S	:30	1	\$1,500.00	NM																																																								
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22	10/22/18	10/26/18	Tonight Show	1037-1137p	MTWTF--	:30	2	\$2,200.00	NM																																																								
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23	10/22/18	10/26/18	Late Night	1137p-1237a	MTWTF--	:30	2	\$850.00	NM																																																								
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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.

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1679401-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
ISS/ Coloradans for Fairnes	CO FAIR SD24 ES 744		

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
23	10/22/18	10/26/18	Late Night	1137p-1237a	MTWTF--	:30	2	\$850.00	NM																																													
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26	10/27/18	10/27/18	Local News @ 5p Sa	Sa 5-6p	-----S-	:30	1	\$1,800.00	NM																																													
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1	KUSA	Sa	10/27/18	11:20 PM	Saturday Night Live LF	SNL Late Fringe	:30	COSE3530H	\$2,500.00	NM																																												
30	10/28/18	10/28/18	9News 10p Sun	10-1037p	-----S	:30	1	\$6,000.00	NM																																													
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>-----S</td> <td>1</td> <td>\$6,000.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	-----S	1	\$6,000.00																																	
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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.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1679401-1	<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 SD24 ES 744	<u>Estimate Number</u>	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
30	10/28/18	10/28/18	9News 10p Sun	10-1037p	-----S	:30	1	\$6,000.00	NM																																													
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	KUSA	Su	10/28/18	10:22 PM	9News 10p Sun	10-1037p	:30	COSE3530H	\$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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Credited																																																						
32	10/22/18	10/26/18	9News 10p M-F	9News 10p M-F	MTWTF--	:30	1	\$4,500.00	NM																																													
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	10/22/18	10/28/18	MTWTF--	1	\$4,500.00																																																	
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33	10/23/18	10/23/18	Voice, The	Tue Prime A	-T-----	:30	1	\$8,300.00	NM																																													
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>-T-----</td> <td>1</td> <td>\$8,300.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Tu</td> <td>10/23/18</td> <td>6:58 PM</td> <td>Voice, The</td> <td>Tue Prime A</td> <td>:30</td> <td>COSE3130H</td> <td>\$8,300.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	-T-----	1	\$8,300.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Tu	10/23/18	6:58 PM	Voice, The	Tue Prime A	:30	COSE3130H	\$8,300.00	NM											
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34	10/24/18	10/26/18	Today Show 2	9-10a	--WTF--	:30	1	\$900.00	NM																																													
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Total Spots 49

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$88,800.00
<u>Agency Commission</u>	\$13,320.00
<u>Net Amount Due</u>	\$75,480.00

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