

# INVOICE



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

[www.9news.com](http://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
1680597-1	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 SD20 ES 832	

Flight Dates	Order #	Alt Order #
10/23/18 - 10/28/18	1680597	09294418

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	10/27/18	10/27/18	9News Sat Morning	7-9a	-----S-	:30	2	\$1,800.00	NM																																	
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2	10/23/18	10/26/18	Local News @ 4p M-F	4-5p	-TWTF--	:30	2	\$2,500.00	NM																																	
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4	10/27/18	10/27/18	9News 10pm Sat	Sat 10-1037p	-----S-	:30	1	\$4,200.00	NM																																	
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5	10/28/18	10/28/18	Sun News Extended	1035-11p	-----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 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**

<u>Invoice #</u> 1680597-1	<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 SD20 ES 832	<u>Estimate Number</u>

[www.9news.com](http://www.9news.com)

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1	KUSA	Su	10/28/18	10:56 PM	Sun News Extended	1035-11p	:30	COSE3430H	\$2,500.00	NM																			
6	10/25/18	10/25/18	Superstore/Good Place	Thu Prime A	---T---	:30	1	\$4,200.00	NM																				
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1	KUSA	Th	10/25/18	6:58 PM	Superstore/Good Place	Thu Prime A	:30	COSE3430H	\$4,200.00	NM																			
<u>Total Spots</u>							<b>7</b>																						

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

<u>Gross Total</u>	<b>\$17,100.00</b>
<u>Agency Commission</u>	<b>\$2,565.00</b>
<u>Net Amount Due</u>	<b>\$14,535.00</b>

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