

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
1682867-1	11/06/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Dan Foster	Telerep Chicago	National

Advertiser	Product	Estimate Number
ISS/ Coloradans for Fairnes	CO FAIR SD20 EST 950	

Flight Dates	Order #	Alt Order #
10/29/18 - 11/06/18	1682867	09299409

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	10/29/18	11/02/18	M-F 430-5a News	430-5a	MTWTF--	:30	3	\$600.00	NM																																																																
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4	11/03/18	11/03/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,800.00	NM																																																																
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1	KUSA	Sa	11/03/18	8:53 AM	9News Sat Morning	7-9a	:30	COSE3430H	\$1,800.00	NM																																																															
5	11/04/18	11/04/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,600.00	NM																																																																

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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

Invoice # 1682867-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/06/18
Advertiser ISS/ Coloradans for Fairnes	Product CO FAIR SD20 EST 950	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/04/18	11/04/18	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> 10/29/18 11/04/18 -----S 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Su 11/04/18 7:48 AM 9News Sunday Morning 7-9a :30 COSE3430H \$1,600.00 NM									
6	10/29/18	11/02/18	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> 10/29/18 11/04/18 -TWTF-- 2 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Th 11/01/18 12:08 PM 9News at Noon 12p-1230p :30 COSE3430H \$950.00 NM 1 KUSA F 11/02/18 12:27 PM 9News at Noon 12p-1230p :30 COSE3430H \$950.00 NM									
7	10/29/18	11/02/18	Ellen	3-4p	MTWTF--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -TWTF-- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Th 11/01/18 3:54 PM Ellen 3-4p :30 COSE3430H \$1,000.00 NM									
8	11/05/18	11/05/18	Ellen	3-4p	M-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 11/05/18 3:32 PM Ellen 3-4p :30 COSE3430H \$1,000.00 NM									
9	10/29/18	11/02/18	Local News @ 4p M-F	4-5p	MTWTF--	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -TWTF-- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA W 10/31/18 4:50 PM Local News @ 4p M-F 4-5p :30 COSE3430H \$2,500.00 NM 2 KUSA Th 11/01/18 4:38 PM Local News @ 4p M-F 4-5p :30 COSE3430H \$2,500.00 NM									
10	11/05/18	11/05/18	Local News @ 4p M-F	4-5p	M-----	: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> 11/05/18 11/11/18 M----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 11/05/18 4:21 PM Local News @ 4p M-F 4-5p :30 COSE3430H \$2,500.00 NM									
11	10/29/18	11/02/18	Entertainment Tonight	630-7p	MT-TF--	:30	1	\$3,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T-TF-- 1 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA F 11/02/18 6:44 PM Entertainment Tonight 630-7p :30 COSE3430H \$3,500.00 NM									
12	11/05/18	11/05/18	Entertainment Tonight	630-7p	M-----	:30	1	\$3,500.00	NM

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Advertiser ISS/ Coloradans for Fairnes	Product CO FAIR SD20 EST 950	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
13	11/03/18	11/03/18	Special Edition News	Special Edition New	-----S-	:30	1	\$3,200.00	NM																				
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1	KUSA	M	11/05/18	6:54 PM	Entertainment Tonight	630-7p	:30	COSE3430H	\$3,500.00	NM																			
14	11/04/18	11/04/18	Sun News Extended	1035-11p	-----S	:30	1	\$2,500.00	NM																				
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1	KUSA	Sa	11/03/18	9:19 PM	Special Edition News	Special Edition New	:30	COSE3430H	\$3,200.00	NM																			
15	10/29/18	11/02/18	9News 6am	6-7am	MTWTF--	:30	1	\$2,400.00	NM																				
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1	KUSA	Th	11/01/18	8:42 AM	Today Show	7-9a	:30	COSE3430H	\$2,400.00	NM																			
17	10/29/18	10/30/18	Today Show	7-9a	MT-----	:30	1	\$2,400.00	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>10/29/18</td> <td>11/04/18</td> <td>-T-----</td> <td>1</td> <td>\$2,400.00</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>						10/29/18	11/04/18	-T-----	1	\$2,400.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/29/18	11/04/18	-T-----	1	\$2,400.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KUSA	Tu	10/30/18	8:55 AM	Today Show	7-9a	:30	COSE3430H	\$2,400.00	NM																			
18	10/29/18	11/02/18	Daytime	M-F 9a-3p	MTWTF--	:30	1	\$575.00	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>10/29/18</td> <td>11/04/18</td> <td>-TWTF--</td> <td>1</td> <td>\$575.00</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>						10/29/18	11/04/18	-TWTF--	1	\$575.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/29/18	11/04/18	-TWTF--	1	\$575.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KUSA	Th	11/01/18	10:26 AM	Daytime	M-F 9a-3p	:30	COSE3430H	\$575.00	NM																			
19	11/05/18	11/06/18	Daytime	M-F 9a-3p	MT-----	:30	1	\$575.00	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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>														
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INVOICE

Send Payment To:



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

Invoice # 1682867-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/06/18
Advertiser ISS/ Coloradans for Fairnes	Product CO FAIR SD20 EST 950	Estimate Number	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
19	11/05/18	11/06/18	Daytime	M-F 9a-3p	MT-----	:30	1	\$575.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 MT----- 1 \$575.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	11/05/18	10:48 AM	Daytime	M-F 9a-3p	:30	COSE3430H	\$575.00	NM
20	10/29/18	11/02/18	Daytime	M-F 9a-3p	MTWTF--	:30	1	\$700.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -TWTF-- 1 \$700.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	10/31/18	1:53 PM	Daytime	M-F 9a-3p	:30	COSE3430H	\$700.00	NM
21	10/29/18	11/02/18	9News 10p M-F	9News 10p M-F	MTWTF--	:30	1	\$4,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -TWTF-- 1 \$4,500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	F	11/02/18	10:30 PM	9News 10p M-F	9News 10p M-F	:30	COSE3430H	\$4,500.00	NM
22	11/05/18	11/05/18	Tonight Show	1037-1137p	M-----	:30	1	\$2,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$2,200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	11/05/18	11:32 PM	Tonight Show	1037-1137p	:30	COSE3430H	\$2,200.00	NM
23	11/05/18	11/05/18	Late Night	1137p-1237a	M-----	:30	1	\$850.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$850.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	11/05/18	12:28 AM	Late Night	1137p-1237a	:30	COSE3430H	\$850.00	NM
24	11/03/18	11/03/18	Saturday Night Live Prim e	SNL	-----S-	:30	1	\$5,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S- 1 \$5,500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Sa	11/03/18	10:17 PM	Saturday Night Live Prime	SNL	:30	COSE3430H	\$5,500.00	NM
25	11/03/18	11/03/18	Saturday Night Live	Sat Prime B	-----S-	:30	1	\$3,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----S- 1 \$3,500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Sa	11/03/18	8:33 PM	Saturday Night Live	Sat Prime B	:30	COSE3430H	\$3,500.00	NM

Total Spots 29

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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1682867-1	<u>Invoice Date</u> 11/06/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/06/18
<u>Advertiser</u> ISS/ Coloradans for Fairnes	<u>Product</u> CO FAIR SD20 EST 950	<u>Estimate Number</u>	

www.9news.com

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$56,100.00
<u>Agency Commission</u>	\$8,415.00
<u>Net Amount Due</u>	\$47,685.00

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