

INVOICE



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

www.9news.com

Billing Address:

Blue West Media/ POL
Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1653879-1	10/14/18	October 2018	10/01/18 - 10/14/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Juliee Clark	KUSA Denver Ld	Local

Advertiser	Product	Estimate Number
POL/ Phil Weiser / D / Attorr		1142

Flight Dates	Order #	Alt Order #
10/08/18 - 10/26/18	1653879	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9917137		

Agency Ref	Advertiser Ref
20009AG	115790

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/08/18	10/14/18	9News Daybreak 5a	5-530am	1 - - - 1 - -	:30	2	\$400.00	NM	
Weeks: <u>Start Date</u> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> 1 - - - 1 - - <u>Spots/Week</u> 2 <u>Rate</u> \$400.00										
<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	M	10/08/18	5:19 AM	9News Daybreak 5a	5-530am	:30	PW0318H	\$400.00	NM
2	KUSA	F	10/12/18	5:28 AM	9News Daybreak 5a	5-530am	:30	PW0418H	\$400.00	NM
2	10/08/18	10/14/18	9News Daybreak 5:30a	530-6am	1 - 1 - 1 - -	:30	3	\$700.00	NM	
Weeks: <u>Start Date</u> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> 1 - 1 - 1 - - <u>Spots/Week</u> 3 <u>Rate</u> \$700.00										
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1	KUSA	M	10/08/18	5:39 AM	9News Daybreak 5:30a	530-6am	:30	PW0318H	\$700.00	NM
3	KUSA	W	10/10/18	5:39 AM	9News Daybreak 5:30a	530-6am	:30	PW0418H	\$700.00	NM
2	KUSA	F	10/12/18	5:48 AM	9News Daybreak 5:30a	530-6am	:30	PW0418H	\$700.00	NM
4	10/08/18	10/14/18	9News 6am	6-7am	11 - 1 - - -	:30	3	\$1,000.00	NM	
Weeks: <u>Start Date</u> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> 11 - 1 - - - <u>Spots/Week</u> 3 <u>Rate</u> \$1,000.00										
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1	KUSA	M	10/08/18	6:11 AM	9News 6am	6-7am	:30	PW0318H	\$1,000.00	NM
2	KUSA	Tu	10/09/18	6:19 AM	9News 6am	6-7am	:30	PW0418H	\$1,000.00	NM
4	KUSA	Th	10/11/18	6:19 AM	9News 6am	6-7am	:30	PW0418H	\$1,000.00	NM
5	10/14/18	10/14/18	9News Sunday Morning	7-9a	- - - - - S	:30	1	\$700.00	NM	
Weeks: <u>Start Date</u> 10/08/18 <u>End Date</u> 10/14/18 <u>MTWTFSS</u> - - - - - S <u>Spots/Week</u> 1 <u>Rate</u> \$700.00										
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KUSA
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice # 1653879-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/14/18
Advertiser POL/ Phil Weiser / D / Attor	Product	Estimate Number 1142	

www.9news.com

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7	10/08/18	10/14/18	Today Show	7-9a	--1-1--	:30	2	\$1,500.00	NM																																																																														
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KUSA-TV
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PO BOX: 637386
Cincinnati, OH 45263-7386

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Advertiser POL/ Phil Weiser / D / Attor	Product	Estimate Number 1142	

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15	10/08/18	10/14/18	Local News @ 4p M-F	4-5p	-1--1--	:30	2	\$1,275.00	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 # 1653879-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/14/18
Advertiser POL/ Phil Weiser / D / Attor		Product	Estimate Number 1142

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
16	10/08/18	10/14/18	Local News @ 5p M-F	5-530p	1-1-1--	:30	3	\$1,400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -1-1-- 2 \$2,400.00										
<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	Tu	10/09/18	5:15 PM	Local News @ 5p M-F	5-530p	:30	PW0418H	\$2,400.00	NM
2	KUSA	Th	10/11/18	5:15 PM	Local News @ 5p M-F	5-530p	:30	PW0418H	\$2,400.00	NM
17	10/08/18	10/14/18	Local News @ 5p M-F	5-530p	-1-1---	: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> 10/08/18 10/14/18 -1-1--- 2 \$2,400.00										
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1	KUSA	M	10/08/18	6:26 PM	Local News @ 6p M-F	6-630p	:30	PW0318H	\$1,800.00	NM
2	KUSA	W	10/10/18	6:18 PM	Local News @ 6p M-F	6-630p	:30	PW0418H	\$1,800.00	NM
3	KUSA	F	10/12/18	6:11 PM	Local News @ 6p M-F	6-630p	:30	PW0418H	\$1,800.00	NM
18	10/08/18	10/14/18	Local News @ 6p M-F	6-630p	1-1-1--	:30	3	\$1,800.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 1-1-1-- 3 \$1,800.00										
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3	KUSA	F	10/12/18	6:11 PM	Local News @ 6p M-F	6-630p	:30	PW0418H	\$1,800.00	NM
19	10/13/18	10/13/18	Local News @ 5p Sa	Sa 5-6p	-----1-	:30	1	\$900.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----1- 1 \$900.00										
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1	KUSA	Sa	10/13/18	5:30 PM	Local News @ 5p Sa	Sa 5-6p	:30	PW0418H	\$900.00	NM
20	10/08/18	10/14/18	Tonight Show	1037-1137p	--11---	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 --11--- 2 \$1,000.00										
<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	10/10/18	11:15 PM	Tonight Show	1037-1137p	:30	PW0418H	\$1,000.00	NM
2	KUSA	Th	10/11/18	10:54 PM	Tonight Show	1037-1137p	:30	PW0418H	\$1,000.00	NM
21	10/08/18	10/14/18	9News 10p M-F	9News 10p M-F	11111--	:30	5	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 11111-- 5 \$2,000.00										
<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	M	10/08/18	10:24 PM	9News 10p M-F	9News 10p M-F	:30	PW0318H	\$2,000.00	NM
2	KUSA	Tu	10/09/18	10:13 PM	9News 10p M-F	9News 10p M-F	:30	PW0418H	\$2,000.00	NM
3	KUSA	W	10/10/18	10:23 PM	9News 10p M-F	9News 10p M-F	:30	PW0418H	\$2,000.00	NM
4	KUSA	Th	10/11/18	10:12 PM	9News 10p M-F	9News 10p M-F	:30	PW0418H	\$2,000.00	NM
5	KUSA	F	10/12/18	10:31 PM	9News 10p M-F	9News 10p M-F	:30	PW0418H	\$2,000.00	NM
22	10/08/18	10/14/18	Entertainment Tonight	630-7p	-1-1---	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -1-1--- 2 \$1,000.00										
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INVOICE

Send Payment To:



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

Invoice # 1653879-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/14/18
Advertiser POL/ Phil Weiser / D / Attor	Product	Estimate Number 1142	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
22	10/08/18	10/14/18	Entertainment Tonight	630-7p	- 1-1---	:30	2	\$1,000.00	NM																																																							
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24	10/08/18	10/14/18	9News Daybreak 5a	5-530am	MTWTF--	:30	1	\$400.00	NM																																																							
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25	10/08/18	10/14/18	9News Daybreak 5:30a	530-6am	MTWTF--	:30	2	\$900.00	NM																																																							
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2	KUSA	Th	10/11/18	5:40 AM	9News Daybreak 5:30a	530-6am	:30	PW0418H	\$900.00	NM																																																						
26	10/08/18	10/14/18	Early Today	4-430a	MTWTF--	:30	2	\$50.00	NM																																																							
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1	KUSA	M	10/08/18	4:28 AM	Early Today	4-430a	:30	PW0318H	\$50.00	NM																																																						
2	KUSA	W	10/10/18	4:28 AM	Early Today	4-430a	:30	PW0418H	\$50.00	NM																																																						
27	10/08/18	10/14/18	9News 6am	6-7am	MTWTF--	:30	1	\$1,600.00	NM																																																							
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28	10/14/18	10/14/18	9News Sunday Morning	7-9a	-----S	:30	1	\$700.00	NM																																																							
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INVOICE

Send Payment To:



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

www.9news.com

<u>Invoice #</u> 1653879-1	<u>Invoice Date</u> 10/14/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/14/18
<u>Advertiser</u> POL/ Phil Weiser / D / Attor		<u>Product</u>	<u>Estimate Number</u> 1142

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
					-----S-					
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/08/18	10/14/18	-----S-	1	\$300.00					
<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	Sa	10/13/18	6:58 AM	NBC Today Show (Sa)	5-7am	:30	PW0418H	\$300.00	NM
<u>Total Spots</u>							60			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$60,050.00
<u>Agency Commission</u>	\$9,007.50
<u>Net Amount Due</u>	\$51,042.50

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