INVOICE

Alt Order #

Deal #

Advertiser Code Product 1/2



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

Invoice #	Invoice D	Invoice Date Invoice Mor		nth	Invoice I	Period		
1612632-1	06/24/18		June 2018		05/28/18	8 - 06/24/18		
Description				0.10	(ľ			
Property	Account Exe	ecutive		Sales Office		Sales Region		
KUSA	House - KUS	A/KT	VD House ·	KUSA D	enver Lo	Local		
Advertiser	F	Product			Estima	Estimate Number		
POL/ Cary Kennedy / D	OL/ Cary Kennedy / D / GC				936			

Order #

1612632

Cash

SP/Other as noted in contract remarks

Billing Type

Advertiser Ref

115744

Flight Dates

Broadcast

06/19/18 - 06/26/18

Billing Calendar

Special Handling

Agency Code

9917137

20009AG

Agency Ref

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

	_							Spots/	_	_		
Line Sta	art Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06	/19/18	06/25/18	9News Dayl	oreak 5:30a	530-6am	MTWTF	:30	4	\$750.00	NM		
We	eks:	Start Date 06/18/18		MTWTFSS TWTF	Spots/Week 4	<u>Rate</u> \$750.00						
Spots:	# Ch	Day Air	Date Air Ti	me Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 KUS	A Tu 06/	/19/18 5:41	AM 9News [Daybreak 5:30a	530-6am	:3	O CK0218H			\$750.00	NM
	5 KUS	A W 06/	/20/18 5:49	AM 9News [Daybreak 5:30a	530-6am	:3	O CKO218H			\$750.00	NM
	4 KUS	A Th 06/	/21/18 5:41	AM 9News [Daybreak 5:30a	530-6am	:3	O CKO218H			\$750.00	NM
	3 KUS	A F 06/	/22/18 5:49	AM 9News [Daybreak 5:30a	530-6am	:3	O CK0218H			\$750.00	NM
2 06	/19/18	06/25/18	Ellen		3-4p	МГ- ТF	:30	3	\$525.00	NM		
We		Start Date 06/18/18		MTWTFSS T-TF	Spots/Week 3	Rate \$525.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date Air Ti	me Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 KUS	A Tu 06/	/19/18 3:31	PM Ellen		3-4p	:3	O CK0218H			\$525.00	NM
	3 KUS	A Th 06/	/21/18 3:32	PM Ellen		3-4p	:3	O CK0218H			\$525.00	NM
	4 KUS	A F 06/	/22/18 3:36	PM Ellen		3-4p	:3	O CK0218H			\$525.00	NM
3 06	/19/18	06/25/18	Local News	@ 4p M-F	4-5p	MTWTF	:30	4	\$775.00	NM		
We	eks:	Start Date 06/18/18		MTWTFSS • TWTF	Spots/Week 4	<u>Rate</u> \$775.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date Air Ti	me Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 KUS	A Tu 06/			ews @ 4p M-F	4-5p	:3	O CK0218H			\$775.00	NM
	3 KUS	A W 06/	/20/18 4:25	PM Local Ne	ews @ 4p M-F	4-5p	:3	O CK0218H			\$775.00	NM
	5 KUS	A Th 06/ Credited		Local Ne	ews @ 4p M-F	<i>4-5p</i>	:0	0			\$775.00	NM
	4 KUS	A F 06/ Credited		Local Ne	ews @ 4p M-F	4-5p	:0	0			\$775.00	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.

Send Payment To:

INVOICE



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

Invoice # 1612632-1	Invoice Date 06/24/18	Invoice Month June 2018	Invoice Period 05/28/18 - 06/24/18			
Advertiser IProduct Estimate Number						
POL/ Cary Ken	nedy / D / GC	_	936			

www.9news.com

www.snews.com		Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
4 06/19/18 06/25/18 Local News @ 5p M-F 5-530p	MTWTF	:30 4	\$1,625.00	NM	
Weeks: Start Date End Date MIWTFSS Spots/Week	Rate \$1,625.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KUSA Tu 06/19/18 5:23 PM Local News @ 5p M-F	5-530p	:30 CK0218H			\$1,625.00 NM
3 KUSA W 06/20/18 5:17 PM Local News @ 5p M-F	5-530p	:30 CK0218H			\$1,625.00 NM
4 KUSA Th 06/21/18 5:22 PM Local News @ 5p M-F	5-530p	:30 CK0218H			\$1,625.00 NM
5 KUSA F 06/22/18 5:21 PM Local News @ 5p M-F	5-530p	:30 CK0218H			\$1,625.00 NM
5 06/19/18 06/25/18 9News 10p M-F 9News 10p M-F	MTWTF	:30 4	\$1,600.00	NM	
Weeks: Start Date End Date 06/24/18 MIWIFSS Spots/Week 4	Rate \$1,600.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 KUSA Tu 06/19/18 10:24 PM 9News 10p M-F	9News 10p M-F	:30 CK0218H			\$1,600.00 NM
3 KUSA W 06/20/18 10:30 PM 9News 10p M-F	9News 10p M-F				\$1,600.00 NM
4 KUSA Th 06/21/18 10:23 PM 9News 10p M-F	9News 10p M-F				\$1,600.00 NM
5 KUSA F 06/22/18 10:24 PM 9News 10p M-F	9News 10p M-F	:30 CK0218H			\$1,600.00 NM
6 06/23/18 06/23/18 NBC Today Show (Sa) 5-7am	S-	:30 1	\$100.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 06/18/18 06/24/18 S- 1	<u>Rate</u> \$100.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 KUSA Sa 06/23/18 NBC Today Show (Sa) Credited	5-7am	:00			\$100.00 NM
7 06/24/18 06/24/18 NBC Today Show (Su) 6-7am	S	:30 1	\$150.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 06/18/18 06/24/18 S 1	Rate \$150.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 KUSA Su 06/24/18 6:59 AM NBC Today Show (Su)	6-7am	:30 CK0218H			\$150.00 NM
8 06/20/18 06/22/18 9News at Noon 12p-1230p	1- 1	:30 2	\$425.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 06/18/18 06/24/18 1 - 1 2	Rate \$425.00				
Spots: <u># Ch Day Air Date Air Time Description</u>	Start/End Time	Length Ad-ID			Rate Type
1 KUSA W 06/20/18 12:21 PM 9News at Noon	12p-1230p	:30 CK0218H			\$425.00 NM
2 KUSA F 06/22/18 12:21 PM 9News at Noon	12p-1230p	:30 CK0218H			\$425.00 NM
9 06/21/18 06/21/18 Local News @ 6p M-F 6-630p	T	:30 1	\$1,625.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	<u>Rate</u> \$1,625.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KUSA Th 06/21/18 6:11 PM Local News @ 6p M-F	6-630p	:30 CK0218H			\$1,625.00 NM
10 06/23/18 06/23/18 Local News @ 5p Sa Sa 5-6p	S-	:30 1	\$500.00	NM	

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KUSA-TV KUSA

KUSA SL

www.9news.com

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PO BOX: 637386 Cincinnati, OH 45263-7386

Invoice # 1612632-1	Invoice Date 06/24/18	Invoice Month June 2018	Invoice Period 05/28/18 - 06/24/18
	-	•	
Advertiser	Estimate Number		
POL/ Cary Kennedy	/ D / GC		936

						Spots/	5.	_		
Line Start Date End I	ate Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
Weeks: Start [ate End Date	MTWTFSS	Spots/Week	Rate						
06/18/	06/24/18	S-	1	\$500.00						
		ir Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUSA S	a 06/23/18 5	58 PM Local N	lews @ 5p Sa	Sa 5-6p	:3	0 CK0218H			\$500.00	NM
11 06/23/18 06/23	/18 9News 7	10pm Sat	Sat 10-1037p	S-	:30	1	\$1,300.00	NM		
Weeks: Start [06/18/	ate End Date 06/24/18	<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$1,300.00						
Spots: <u># Ch Da</u>	<u>Air Date</u> A	ir Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
1 KUSA S	a 06/23/18 10	:30 PM 9News	10pm Sat	Sat 10-1037p	:3	0 CK0218H			\$1,300.00	NM
12 06/23/18 06/23	/18 Sat 6a N	lews	Various	S-	:30	2	\$250.00	NM		
Weeks: Start [06/18/	ate End Date 06/24/18	<u>MTWTFSS</u>	Spots/Week 2	Rate \$250.00						
			Start/End Time	Lengt	h Ad-ID			Rate	Туре	
2 KUSA S	a 06/23/18 6	:19 AM Sat 6a	News	Various	:3	0 CK0218H			\$250.00	NM
1 KUSA S	a 06/23/18 6	6:50 AM Sat 6a	News	Various	:3	0 CK0218H			\$250.00	NM
14 06/23/18 06/23	/18 9News 7	10pm Sat	Sat 10-1037p	S-	:30	1	\$1,300.00	NM		
Weeks: Start [06/18/	ate End Date 06/24/18	<u>MTWTFSS</u>	Spots/Week 1	Rate \$1,300.00						
Spots: <u># Ch</u> Da			Start/End Time	Lengt	h Ad-ID			Rate	Туре	
1 KUSA S	a 06/23/18 10	:12 PM 9News	10pm Sat	Sat 10-1037p	:3	0 CK0218H			\$1,300.00	NM
15 06/21/18 06/25	/18 KUSA 9	News Repeat	107-144a	M TF	:30	1	\$50.00	NM		
Weeks: Start [06/19/			Spots/Week 1	Rate \$50.00						
Spots: <u># Ch Da</u>	Air Date A	ir Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
1 KUSA F		:36 AM KUSA 9	9 News Repeat	107-144a	:3	0 CK0218H			\$50.00	NM
16 06/24/18 06/24	/18 Local Ne	ews @ 5p Su	Su 5-6p	S	:30	1	\$500.00	NM		
Weeks: Start [06/18/		MTWTFSS	Spots/Week	<u>Rate</u> \$500.00						
		ir Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUSA S	06/24/18 5	:25 PM Local N	lews @ 5p Su	Su 5-6p		0 CK0218H			\$500.00	NM
				Total Spots	2	28				

INVOICE

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$25,800.00

 Agency Commission
 \$3,870.00

 Net Amount Due
 \$21,930.00

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