Alt Order #



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

Invoice # Invoice Date Invoice Month Invoice Period 1600367-2 06/17/18 06/11/18 - 06/17/18 June 2018

Property	Account Executive	Sales Office	Sales Region
KUSA	Mary Tricoli	Telerep Philadel	National

Product Estimate Number Advertiser POL/ Mike Johnston / D / Go MIKE JOHNSTON 4 GOV 6411

> 06/05/18 - 06/11/18 1600367 09085396 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

Order #

Flight Dates

Agency Code Advertiser Code Product 1/2 366 390

Agency Ref Advertiser Ref 1700AGY 114788

www.9news.com

Billing Address:

**Greer Margolis Mitchell / POL** Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

Send Payment To:

**KUSA-TV KUSA** 

PO BOX: 637386

Cincinnati, OH 45263-7386

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 06/05/18	06/11/18	Local News @ 4p M-F	4-5pm	МГWГF	:30	2	\$775.00	NM	
Weeks:	Start Date 06/05/18	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$775.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA M 06	/11/18 4:22 PM Local N	ews @ 4p M-F	4-5pm	:3	0 MJ18103H			\$775.00 NM
7 06/05/18	06/11/18	Local News @ 6p M-F	6-630pm	МГWГF	:30	2	\$1,625.00	NM	
Weeks:	Start Date 06/05/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$1,625.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA M 06	/11/18 6:22 PM Local N	ews @ 6p M-F	6-630pm	:3	0 MJ18103H			\$1,625.00 NM
12 06/05/18	06/11/18	9News 6am	6-7am	МГWГF	:30	2	\$1,275.00	NM	
Weeks:	Start Date 06/05/18	End Date <u>MTWTFSS</u> 06/11/18 <u>MTWTF-</u> -	Spots/Week 2	Rate \$1,275.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KU	SA M 06	/11/18 6:42 AM 9News	6am	6-7am	:3	0 MJ18103H			\$1,275.00 NM
13 06/05/18	06/11/18	Tonight Show	1037-1137pm	МГЖГБ	:30	2	\$1,200.00	NM	
Weeks:	Start Date 06/05/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$1,200.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KU	SA M 06	/11/18 10:51 PM Tonight	Show	1037-1137pm	:3	0 MJ18103H			\$1,200.00 NM
14 06/05/18	06/11/18	Today Show 3	11a-12p	МГWГF	:30	2	\$150.00	NM	
Weeks:	Start Date 06/05/18	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$150.00					

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



KUSA-TV KUSA PO BOX: 637386

Send Payment To:

Cincinnati, OH 45263-7386

ì	Invoice #	Invoice Date	Invoice Month	Invoice Period
	1600367-2	06/17/18	June 2018	06/11/18 - 06/17/18

Advertiser	Product	Estimate Number
POL/ Mike Johnston / D / G	MIKE JOHNSTON 4 GOV	6411

## www.9news.com

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
14 06/05/18	06/11/18	Today Show 3	11a-12p	MTWTF	:30	2	\$150.00	NM	
Spots: # C	h <u>Day</u> Air	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KI	USA M 06	/11/18 11:48 AM Toda	y Show 3	11a-12p	:3	0 MJ18103H	I		\$150.00 NM
22 06/05/18	06/11/18	Today Show	7-9am	MTWTF	:30	2	\$1,100.00	NM	
Weeks:	Start Date 06/05/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$1,100.00					
Spots: # C	h Day Air	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KI	USA M 06	/11/18 8:38 AM Toda	y Show	7-9am	:3	0 MJ18103F	I		\$1,100.00 NM
28 06/05/18	06/11/18	Daily Blast Live	1-2pm	MTWTF	:30	2	\$125.00	NM	
Weeks:	Start Date 06/05/18	End Date 06/11/18 MTWTFSS MTWTF	Spots/Week 2	Rate \$125.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Descri	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KI	USA M 06	/11/18 1:28 PM Daily	Blast Live	1-2pm	:3	0 MJ18103H	I		\$125.00 NM
34 06/11/18	06/11/18	9News at Noon	12p-1230p	M	:30	1	\$425.00	NM	
Weeks:	Start Date 06/11/18	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$425.00					
Spots: # C	h <u>Day</u> Air	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KI	USA M 06	/11/18 12:25 PM 9New	s at Noon	12p-1230p	:3	0 MJ18103H	I		\$425.00 NM
				Total Spots		8			

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

 Gross Total
 \$6,675.00

 Agency Commission
 \$1,001.25

 Net Amount Due
 \$5,673.75

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