

# INVOICE



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

[www.9news.com](http://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
1627022-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KUSA	House - KUSA/KTVD House	KUSA Denver Ld	Local

Advertiser	Product	Estimate Number
POL/ Jena Griswold / D / Se		949

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	1627022	

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	130483

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	10/28/18	9News Daybreak 5a	5-530am	- 1 - - - - -	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> - 1 - - - - - <u>Spots/Week</u> 1 <u>Rate</u> \$550.00									
<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	10/23/18	5:20 AM	9News Daybreak 5a	5-530am	:30	JG0118H	\$550.00 NM
2	10/22/18	10/28/18	9News Daybreak 5:30a	530-6am	1 - 1 - 1 - -	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> 1 - 1 - 1 - - <u>Spots/Week</u> 3 <u>Rate</u> \$750.00									
<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	10/22/18	5:30 AM	9News Daybreak 5:30a	530-6am	:30	JG0118H	\$750.00 NM
2	KUSA	W	10/24/18	5:58 AM	9News Daybreak 5:30a	530-6am	:30	JG0118H	\$750.00 NM
3	KUSA	F	10/26/18	5:28 AM	9News Daybreak 5:30a	530-6am	:30	JG0118H	\$750.00 NM
3	10/22/18	10/28/18	9News 6am	6-7am	1 - 1 - 1 - -	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> 1 - 1 - 1 - - <u>Spots/Week</u> 3 <u>Rate</u> \$1,400.00									
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1	KUSA	M	10/22/18	6:24 AM	9News 6am	6-7am	:30	JG0118H	\$1,400.00 NM
2	KUSA	W	10/24/18	6:52 AM	9News 6am	6-7am	:30	JG0118H	\$1,400.00 NM
3	KUSA	F	10/26/18	6:10 AM	9News 6am	6-7am	:30	JG0118H	\$1,400.00 NM
4	10/22/18	10/28/18	Today Show	7-9a	1 - 1 - 1 - -	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> 10/22/18 <u>End Date</u> 10/28/18 <u>MTWTFSS</u> 1 - 1 - 1 - - <u>Spots/Week</u> 3 <u>Rate</u> \$1,400.00									
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1	KUSA	M	10/22/18	8:56 AM	Today Show	7-9a	:30	JG0118H	\$1,400.00 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.

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

Invoice # <b>1627022-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/28/18</b>
Advertiser <b>POL/ Jena Griswold / D / Se</b>	Product	Estimate Number <b>949</b>	

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

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# INVOICE

Send Payment To:



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

Invoice # <b>1627022-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/28/18</b>
Advertiser <b>POL/ Jena Griswold / D / Se</b>	Product	Estimate Number <b>949</b>	

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

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

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

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<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>MTWTF--</td> <td>1</td> <td>\$2,000.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Tu</td> <td>10/23/18</td> <td>6:24 AM</td> <td>9News 6am</td> <td>6-7am</td> <td>:30</td> <td>JG0118H</td> <td>\$2,000.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/22/18	10/28/18	MTWTF--	1	\$2,000.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Tu	10/23/18	6:24 AM	9News 6am	6-7am	:30	JG0118H	\$2,000.00	NM																						
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1	KUSA	Tu	10/23/18	6:24 AM	9News 6am	6-7am	:30	JG0118H	\$2,000.00	NM																																																																	
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20	10/22/18	10/28/18	Local News @ 6p M-F	6-630p	MTWTF--	:30	2	\$3,000.00	NM																																																																		
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1	KUSA	Su	10/28/18	4:29 PM	NBC Nightly News Weekend	NBC Nightly News \	:30	JG0118H	\$3,000.00	NM																																																																	
22	10/28/18	10/28/18	NFL Special Edition New s	NFL Special Edition	-----S	:30	1	\$3,000.00	NM																																																																		
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23	10/22/18	10/28/18	Today Show 3	11a-12p		:30	2	\$300.00	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 # <b>1627022-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/28/18</b>
Advertiser <b>POL/ Jena Griswold / D / Se</b>	Product	Estimate Number <b>949</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
MTWTF--									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	MTWTF--	2	\$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	10/22/18	10:59 AM	Today Show 3	11a-12p	:30	JG0118H	\$300.00 NM
2	KUSA	Tu	10/23/18	11:55 AM	Today Show 3	11a-12p	:30	JG0118H	\$300.00 NM
24	10/22/18	10/24/18	9News at Noon	12p-1230p	1-1----	:30	2	\$500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	MTWTF--	2	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	10/22/18	12:28 PM	9News at Noon	12p-1230p	:30	JG0118H	\$500.00 NM
2	KUSA	W	10/24/18	12:20 PM	9News at Noon	12p-1230p	:30	JG0118H	\$500.00 NM
25	10/22/18	10/26/18	9News at Noon	12p-1230p	MTWTF--	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	MTWTF--	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Tu	10/23/18	12:20 PM	9News at Noon	12p-1230p	:30	JG0118H	\$500.00 NM
26	10/23/18	10/26/18	9News 6am	6-7am	-TWTF--	:30	1	\$1,400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	-TWTF--	1	\$1,400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/26/18	6:55 AM	9News 6am	6-7am	:30	JG0118H	\$1,400.00 NM
27	10/23/18	10/26/18	Early Today	4-430a	-TWTF--	:30	1	\$100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	-TWTF--	1	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	W	10/24/18	4:16 AM	Early Today	4-430a	:30	JG0118H	\$100.00 NM
28	10/26/18	10/26/18	Dateline	Fri Prime C	----F--	:30	1	\$2,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	----F--	1	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/26/18	9:52 PM	Dateline	Fri Prime C	:30	JG0118H	\$2,000.00 NM
<b>Total Spots</b>							<b>48</b>		

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

<u>Gross Total</u>	<b>\$64,400.00</b>
<u>Agency Commission</u>	<b>\$9,660.00</b>
<u>Net Amount Due</u>	<b>\$54,740.00</b>

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