

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
1642898-1	11/06/18	November 2018	10/29/18 - 11/05/18

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

Advertiser	Product	Estimate Number
POL/ Jena Griswold / D / Se		1034

Flight Dates	Order #	Alt Order #
10/29/18 - 11/05/18	1642898	

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	10/30/18	11/02/18	9News Daybreak 5a	5-530am	- T - - F - -	:30	2	\$550.00	NM	
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - T - - F - - <u>Spots/Week</u> 2 <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	10/30/18	5:11 AM	9News Daybreak 5a	5-530am	:30	JG0118H	\$550.00	NM
2	KUSA	F	11/02/18	5:25 AM	9News Daybreak 5a	5-530am	:30	JG0118H	\$550.00	NM
2	11/01/18	11/01/18	9News Daybreak 5:30a	530-6am	- - - T - - -	:30	1	\$750.00	NM	
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> - - - T - - - <u>Spots/Week</u> 1 <u>Rate</u> \$750.00										
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1	KUSA	Th	11/01/18	5:52 AM	9News Daybreak 5:30a	530-6am	:30	JG0118H	\$750.00	NM
3	11/05/18	11/05/18	9News 6am	6-7am	M - - - - -	:30	1	\$1,400.00	NM	
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> M - - - - - <u>Spots/Week</u> 1 <u>Rate</u> \$1,400.00										
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1	KUSA	M	11/05/18	5:59 AM	9News 6am	6-7am	:30	JG0118H	\$1,400.00	NM
4	10/29/18	11/02/18	Today Show	7-9a	M - W - F - -	:30	3	\$1,400.00	NM	
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> M - W - F - - <u>Spots/Week</u> 3 <u>Rate</u> \$1,400.00										
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1	KUSA	M	10/29/18	8:29 AM	Today Show	7-9a	:30	JG0118H	\$1,400.00	NM
3	KUSA	W	10/31/18	7:26 AM	Today Show	7-9a	:30	JG0118H	\$1,400.00	NM
2	KUSA	F	11/02/18	7:55 AM	Today Show	7-9a	:30	JG0118H	\$1,400.00	NM

9News Sat Morning

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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9	10/29/18	11/05/18	Local News @ 5p M-F	5-530p	MTWTF--	:30	3	\$3,000.00	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>-TWT---</td> <td>3</td> <td>\$3,000.00</td> <td colspan="4"></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>10/30/18</td> <td>5:13 PM</td> <td>Local News @ 5p M-F</td> <td>5-530p</td> <td>:30</td> <td>JG0118H</td> <td>\$3,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KUSA</td> <td>W</td> <td>10/31/18</td> <td>5:23 PM</td> <td>Local News @ 5p M-F</td> <td>5-530p</td> <td>:30</td> <td>JG0118H</td> <td>\$3,000.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KUSA</td> <td>Th</td> <td>11/01/18</td> <td>5:08 PM</td> <td>Local News @ 5p M-F</td> <td>5-530p</td> <td>:30</td> <td>JG0118H</td> <td>\$3,000.00</td> <td>NM</td> </tr> <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>11/05/18</td> <td>11/11/18</td> <td>M-----</td> <td>1</td> <td>\$3,000.00</td> <td colspan="4"></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>4</td> <td>KUSA</td> <td>M</td> <td>11/05/18</td> <td>5:09 PM</td> <td>Local News @ 5p M-F</td> <td>5-530p</td> <td>:30</td> <td>JG0118H</td> <td>\$3,000.00</td> <td>NM</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	-TWT---	3	\$3,000.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Tu	10/30/18	5:13 PM	Local News @ 5p M-F	5-530p	:30	JG0118H	\$3,000.00	NM	2	KUSA	W	10/31/18	5:23 PM	Local News @ 5p M-F	5-530p	:30	JG0118H	\$3,000.00	NM	3	KUSA	Th	11/01/18	5:08 PM	Local News @ 5p M-F	5-530p	:30	JG0118H	\$3,000.00	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	\$3,000.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KUSA	M	11/05/18	5:09 PM	Local News @ 5p M-F	5-530p	:30	JG0118H	\$3,000.00	NM
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 # 1642898-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
Advertiser POL/ Jena Griswold / D / Se	Product	Estimate Number 1034	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/30/18	10/31/18	9News 10p M-F	9News 10p M-F	-TW----	:30	2	\$2,000.00	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 -TW---- 2 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 10/30/18 10:35 PM 9News 10p M-F 9News 10p M-F :30 JG0118H \$2,000.00 NM 2 KUSA W 10/31/18 10:25 PM 9News 10p M-F 9News 10p M-F :30 JG0118H \$2,000.00 NM									
11	11/04/18	11/04/18	9News 10p Sun	10-1037p	-----S	:30	1	\$3,000.00	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 -----S 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Su 11/04/18 10:30 PM 9News 10p Sun 10-1037p :30 JG0118H \$3,000.00 NM									
12	10/29/18	10/29/18	Entertainment Tonight	630-7p	M-----	:30	1	\$1,500.00	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 M----- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 10/29/18 6:47 PM Entertainment Tonight 630-7p :30 JG0118H \$1,500.00 NM									
13	11/04/18	11/04/18	NFL Special Edition New	NFL Special Edition	-----S	:30	1	\$3,000.00	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 -----S 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Su 11/04/18 10:11 PM NFL Special Edition News NFL Special Edition :30 JG0118H \$3,000.00 NM									
14	10/29/18	11/02/18	KUSA 9 News Repeat	107-144a	MTWTF--	:30	1	\$50.00	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 MTWTF-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 10/29/18 1:31 AM KUSA 9 News Repeat 107-144a :30 JG0118H \$50.00 NM									
15	11/03/18	11/03/18	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$200.00	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 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 11/03/18 5:21 AM NBC Today Show (Sa) 5-7am :30 JG0118H \$200.00 NM									
16	11/05/18	11/05/18	Local News @ 4p M-F	4-5p	M-----	: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> 11/05/18 11/11/18 M----- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 11/05/18 4:11 PM Local News @ 4p M-F 4-5p :30 JG0118H \$1,600.00 NM									

Total Spots 29

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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1642898-1	11/06/18	November 2018	10/29/18 - 11/05/18
Advertiser		Product	Estimate Number
POL/ Jena Griswold / D / Se			1034

www.9news.com

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$39,400.00
<u>Agency Commission</u>	\$5,910.00
<u>Net Amount Due</u>	\$33,490.00

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