INVOICE



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

	Invoice #	Invoice	Date Invoice Mont		nth	Invoice Period			
	1681517-1	11/06/1	8	November	2018	10/29/18	8 - 11/05/18		
	Property	Account Ex Juliee Clark	ecutive Sales C				Sales Region		
	KUSA	(KUSA Denver Lo			Local			
Advertis	Advertiser			uct		Estimate Number			
POL/ Jena Griswold / D / Se				1479					
		Flight D	Dates	C	Drder #	/	Alt Order #		
		10/29/1	8 - 11	/06/18 1	681517				
		Billing (Calenc	lar E	illing Type		Deal #		

SP/Other as noted in contract remarks

Cash

Advertiser Ref

130483

Advertiser Code Product 1/2

Broadcast

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 Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/02/18	11/02/18	9News Daybreak 5a	5-530am	F	:30	1	\$550.00	NM	
Weeks:	Start Date 10/29/18	End Date MTWTFSS 11/04/18 F	Spots/Week 1	<u>Rate</u> \$550.00					
Spots: <u>#</u> Ch	Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type	
1 KU:	SA F 11,	/02/18 5:09 AM 9News	Daybreak 5a	5-530am	:3	:30 JG0118H			\$550.00 NM
2 11/02/18	11/02/18	Today Show	7-9a	F	:30	1	\$1,400.00	NM	
Weeks:	Start Date 10/29/18	End Date MTWTFSS 11/04/18 F	Spots/Week 1	<u>Rate</u> \$1,400.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA F 11,	/02/18 8:53 AM Today	Show	7-9a	:3	0 JG0118H			\$1,400.00 NM
3 11/03/18	11/03/18	9News Sat Morning	7-9a	S-	:30	1	\$1,275.00	NM	
Weeks:	Start Date 10/29/18	End Date MTWTFSS 11/04/18 S-	Spots/Week 1	<u>Rate</u> \$1,275.00					
Spots: <u>#</u> Ch	Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type	
1 KUSA Sa 11/03/18 7:28 AM 9News Sat Morning		7-9a	:3	:30 JG0118H			\$1,275.00 NM		
4 10/29/18	10/29/18	Local News @ 5p M-F	5-530p	М	:30	1	\$3,000.00	NM	
Weeks:	Start Date 10/29/18	End Date MTWTFSS 11/04/18 M	Spots/Week 1	Rate \$3,000.00					
Spots: # Ch	pots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	h Ad-ID			Rate Type	
1 KU	1 KUSA M 10/29/18 5:24 PM Local News @ 5p M-F		5-530p	:3	0 JG0118H			\$3,000.00 NM	
5 11/01/18	11/01/18	Will Grace/ Feel Bad	Thu Prime B	T	:30	1	\$3,500.00	NM	
Weeks:	Start Date 10/29/18	End Date MTWTFSS 11/04/18 T	<u>Spots/Week</u> 1	<u>Rate</u> \$3,500.00					

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.

Page 2 of 2

INVOICE

9<u>kusa ak</u>

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

Send Payment To:

Invoice # 1681517-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/05/18
		•	
Advertiser	Produ	ct	Estimate Number
POL/ Jena Griswold	l / D / Se		1479

Crante /

www.9news.com

					Spots/				
Line Start Date End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 11/01/18 11/01/18 Will	Grace/ Feel Bad	Thu Prime B	T	:30	1	\$3,500.00	NM		
Spots: # Ch Day Air Date Air Time Description			Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUSA Th 11/01/18 Credited	Will Grad	ce/ Feel Bad	Thu Prime B	:0	0			\$3,500.00	NM
6 11/02/18 11/02/18 Dat	eline	Fri Prime C	F	:30	1	\$3,500.00	NM		
Weeks: <u>Start Date</u> End 10/29/18 11/04		Spots/Week 1	<u>Rate</u> \$3,500.00						
Spots: <u># Ch Day Air Date Air Time Description</u>		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре	
1 KUSA F 11/02/18	9:29 PM Dateline		Fri Prime C	:3	0 JG0118H			\$3,500.00	NM
7 11/05/18 11/05/18 Voi	ce, The	Mon Prime Other	M	:30	1	\$6,500.00	NM		
Weeks: <u>Start Date</u> End 11/05/18 11/12		Spots/Week 1	<u>Rate</u> \$6,500.00						
Spots: <u># Ch Day Air Date</u>	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KUSA M 11/05/18	8:18 PM Voice, T	he	Mon Prime Other	r :3	0 JG0118H			\$6,500.00	NM
			Total Spots		6				

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$16,225.00

Agency Commission \$2,433.75

<u>Net Amount Due</u> \$13,791.25

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