

INVOICE



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

www.9news.com

Billing Address:

Screen Strategies / POL
Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1678458-1	10/21/18	October 2018	10/01/18 - 10/21/18

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

Advertiser	Product	Estimate Number
POL/ Jason Crow / DCCC / I	CROW 4 CONGRESS/DCC	4769

Flight Dates	Order #	Alt Order #
10/17/18 - 10/21/18	1678458	09289062

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
11212AG	132167

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/18/18	10/19/18	Today Show	7-9a	---TF--	:30	2	\$1,800.00	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>10/15/18</td> <td>10/21/18</td> <td>---TF--</td> <td>2</td> <td>\$1,800.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/15/18	10/21/18	---TF--	2	\$1,800.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/15/18	10/21/18	---TF--	2	\$1,800.00																								
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1	KUSA	Th	10/18/18	7:55 AM	Today Show	7-9a	:30	DCCCJCT1801H	\$1,800.00	NM																			
2	KUSA	F	10/19/18	7:59 AM	Today Show	7-9a	:30	DCCCJCT1801H	\$1,800.00	NM																			
2	10/21/18	10/21/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,275.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/15/18	10/21/18	-----S	1	\$1,275.00																								
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1	KUSA	Su	10/21/18	8:44 AM	9News Sunday Morning	7-9a	:30	DCCCJCT1801H	\$1,275.00	NM																			
3	10/18/18	10/18/18	9News at Noon	12p-1230p	---T---	:30	1	\$500.00	NM																				
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1	KUSA	Th	10/18/18	11:59 AM	9News at Noon	12p-1230p	:30	DCCCJCT1801H	\$500.00	NM																			
4	10/18/18	10/18/18	Local News @ 4p M-F	4-5p	---T---	:30	1	\$1,600.00	NM																				
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1	KUSA	Th	10/18/18	4:21 PM	Local News @ 4p M-F	4-5p	:30	DCCCJCT1801H	\$1,600.00	NM																			
5	10/19/18	10/19/18	Local News @ 5p M-F	5-530p	----F--	:30	1	\$3,000.00	NM																				
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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

Send Payment To:



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

Invoice # 1678458-1	Invoice Date 10/21/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/21/18
Advertiser POL/ Jason Crow / DCCC /		Product CROW 4 CONGRESS/DCC	Estimate Number 4769

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/19/18	10/19/18	Local News @ 5p M-F	5-530p	----F--	: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> 10/15/18 10/21/18 ----F-- 1 \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/19/18	5:13 PM	Local News @ 5p M-F	5-530p	:30	DCCCJCT1801H	\$3,000.00 NM
6	10/18/18	10/18/18	Local News @ 6p M-F	6-630p	---T---	: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> 10/15/18 10/21/18 ---T--- 1 \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	10/18/18	6:24 PM	Local News @ 6p M-F	6-630p	:30	DCCCJCT1801H	\$3,000.00 NM
7	10/18/18	10/18/18	Entertainment Tonight	630-7p	---T---	:30	1	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ---T--- 1 \$2,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	10/18/18	6:53 PM	Entertainment Tonight	630-7p	:30	DCCCJCT1801H	\$2,200.00 NM
8	10/17/18	10/17/18	Chicago Fire	8-9pm	--W----	:30	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --W---- 1 \$4,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	W	10/17/18	8:18 PM	Chicago Fire	8-9pm	:30	DCCCJCT1801H	\$4,000.00 NM
9	10/18/18	10/18/18	Superstore/Good Place	7-8pm	---T---	: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> 10/15/18 10/21/18 ---T--- 1 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	10/18/18	7:45 PM	Superstore/Good Place	7-8pm	:30	DCCCJCT1801H	\$2,000.00 NM
10	10/19/18	10/19/18	Dateline	8-10pm	----F--	: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> 10/15/18 10/21/18 ----F-- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	F	10/19/18	8:20 PM	Dateline	8-10pm	:30	DCCCJCT1801H	\$1,500.00 NM
11	10/17/18	10/17/18	9News 10p M-F	10-1035pm	--W----	:30	1	\$3,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --W---- 1 \$3,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	W	10/17/18	10:35 PM	9News 10p M-F	10-1035pm	:30	DCCCJCT1801H	\$3,200.00 NM
12	10/20/18	10/20/18	9News 10pm Sat	10-1030pm	-----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> 10/15/18 10/21/18 -----S- 1 \$3,000.00									

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<u>Invoice #</u> 1678458-1	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/21/18
<u>Advertiser</u> POL/ Jason Crow / DCCC /		<u>Product</u> CROW 4 CONGRESS/DCC	<u>Estimate Number</u> 4769

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
12	10/20/18	10/20/18	9News 10pm Sat	10-1030pm	-----S-	:30	1	\$3,000.00	NM																																												
<table border="0" style="width:100%"> <tr> <td style="text-align:center">10/15/18</td> <td style="text-align:center">10/21/18</td> <td style="text-align:center">-----S-</td> <td style="text-align:center">1</td> <td style="text-align:right">\$3,000.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Sa</td> <td>10/20/18</td> <td>10:30 PM</td> <td>9News 10pm Sat</td> <td>10-1030pm</td> <td>:30</td> <td>DCCCJCT1801H</td> <td>\$3,000.00</td> <td>NM</td> </tr> </table>										10/15/18	10/21/18	-----S-	1	\$3,000.00						<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	Sa	10/20/18	10:30 PM	9News 10pm Sat	10-1030pm	:30	DCCCJCT1801H	\$3,000.00	NM												
10/15/18	10/21/18	-----S-	1	\$3,000.00																																																	
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1	KUSA	Sa	10/20/18	10:30 PM	9News 10pm Sat	10-1030pm	:30	DCCCJCT1801H	\$3,000.00	NM																																											
13	10/19/18	10/19/18	Tonight Show	1037-1137p	----F--	:30	1	\$1,700.00	NM																																												
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14	10/18/18	10/18/18	Late Night	1137p-1237a	---T---	:30	1	\$675.00	NM																																												
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<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KUSA	Th	10/18/18	12:35 AM	Late Night	1137p-1237a	:30	DCCCJCT1801H	\$675.00	NM																																											
<u>Total Spots</u>							15																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$31,250.00
<u>Agency Commission</u>	\$4,687.50
<u>Net Amount Due</u>	\$26,562.50

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.