

# INVOICE



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

[www.9news.com](http://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
1647641-1	09/07/18	September 2018	08/27/18 - 09/03/18

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

Advertiser	Product	Estimate Number
POL/ Jason Crow / D / US H	CROW FOR CONGRESS	4046

Flight Dates	Order #	Alt Order #
08/27/18 - 09/03/18	1647641	09204662

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	131177

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/29/18	08/31/18	9News Daybreak 5a	5-530am	--W-F--	:30	2	\$775.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 --W-F-- 2 \$775.00									
<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>
2	KUSA	W	08/29/18	4:58 AM	9News Daybreak 5a	5-530am	:30	JCT1802H	\$775.00 NM
1	KUSA	F	08/31/18	5:11 AM	9News Daybreak 5a	5-530am	:30	JCT1802H	\$775.00 NM
2	08/28/18	08/30/18	9News Daybreak 5:30a	530-6am	-T-T---	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -T-T--- 2 \$1,000.00									
<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	Tu	08/28/18	5:48 AM	9News Daybreak 5:30a	530-6am	:30	JCT1802H	\$1,000.00 NM
2	KUSA	Th	08/30/18	5:50 AM	9News Daybreak 5:30a	530-6am	:30	JCT1802H	\$1,000.00 NM
3	08/28/18	08/31/18	9News 6am	6-7am	-TWTF--	:30	4	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -TWTF-- 4 \$1,700.00									
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1	KUSA	Tu	08/28/18	6:54 AM	9News 6am	6-7am	:30	JCT1802H	\$1,700.00 NM
2	KUSA	W	08/29/18	6:11 AM	9News 6am	6-7am	:30	JCT1802H	\$1,700.00 NM
3	KUSA	Th	08/30/18	6:29 AM	9News 6am	6-7am	:30	JCT1802H	\$1,700.00 NM
4	KUSA	F	08/31/18	6:23 AM	9News 6am	6-7am	:30	JCT1802H	\$1,700.00 NM
4	08/28/18	08/31/18	Today Show	7-9a	-TWTF--	:30	4	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -TWTF-- 4 \$1,700.00									
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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 # <b>1647641-1</b>	Invoice Date <b>09/07/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/03/18</b>
Advertiser <b>POL/ Jason Crow / D / US</b>	Product <b>HCROW FOR CONGRESS</b>	Estimate Number <b>4046</b>	

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

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6	08/28/18	08/28/18	Today Show 3	11a-12p	- T- - - - -	:30	1	\$275.00	NM																																																																			
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3	KUSA	Th	08/30/18	3:36 PM	Ellen	3-4p	:30	JCT1802H	\$700.00	NM																																																																		
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# INVOICE

Send Payment To:



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

Invoice # <b>1647641-1</b>	Invoice Date <b>09/07/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/03/18</b>
Advertiser <b>POL/ Jason Crow / D / US</b>	Product <b>HCROW FOR CONGRESS</b>	Estimate Number <b>4046</b>	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	08/29/18	08/31/18	Local News @ 4p M-F	4-5p	--W-F--	:30	2	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 --W-F-- 2 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA W 08/29/18 4:27 PM Local News @ 4p M-F 4-5p :30 JCT1802H \$1,100.00 NM 2 KUSA F 08/31/18 4:30 PM Local News @ 4p M-F 4-5p :30 JCT1802H \$1,100.00 NM									
11	09/03/18	09/03/18	9News 6am	6-7am	M-----	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 M----- 1 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/03/18 6:25 AM 9News 6am 6-7am :30 JCT1802H \$1,700.00 NM									
12	09/03/18	09/03/18	Today Show	7-9a	M-----	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 M----- 1 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/03/18 8:29 AM Today Show 7-9a :30 JCT1802H \$1,700.00 NM									
13	09/03/18	09/03/18	Local News @ 4p M-F	4-5p	M-----	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 M----- 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/03/18 4:54 PM Local News @ 4p M-F 4-5p :30 JCT1802H \$1,100.00 NM									
14	08/28/18	08/30/18	Local News @ 5p M-F	5-530p	-T-T--	:30	2	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -T-T-- 2 \$2,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 08/28/18 5:23 PM Local News @ 5p M-F 5-530p :30 JCT1802H \$2,400.00 NM 2 KUSA Th 08/30/18 5:16 PM Local News @ 5p M-F 5-530p :30 JCT1802H \$2,400.00 NM									
15	08/27/18	08/31/18	Local News @ 6p M-F	6-630p	-TW-F--	:30	3	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 -TW-F-- 3 \$2,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 08/28/18 6:16 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$2,400.00 NM 3 KUSA W 08/29/18 6:22 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$2,400.00 NM 2 KUSA F 08/31/18 6:21 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$2,400.00 NM									
16	08/30/18	08/30/18	Entertainment Tonight	630-7p	---T---	: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> 08/27/18 09/02/18 ---T--- 1 \$1,500.00									
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**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice # <b>1647641-1</b>	Invoice Date <b>09/07/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/03/18</b>
Advertiser <b>POL/ Jason Crow / D / US</b>	Product <b>HCROW FOR CONGRESS</b>	Estimate Number <b>4046</b>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
16	08/30/18	08/30/18	Entertainment Tonight	630-7p	---T---	:30	1	\$1,500.00	NM																																																							
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17	08/28/18	08/28/18	America's Got Talent	Tue Prime Other	-T-----	:30	1	\$6,500.00	NM																																																							
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18	08/30/18	08/30/18	Law & Order: Special Vic	Thu Prime C	---T---	:30	1	\$4,000.00	NM																																																							
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19	08/28/18	08/30/18	9News 10p M-F	9News 10p M-F	-T-T---	:30	2	\$3,200.00	NM																																																							
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23	09/03/18	09/03/18	9News 10p M-F	9News 10p M-F	M-----	:30	1	\$3,200.00	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.

# INVOICE

Send Payment To:



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

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

<u>Invoice #</u> 1647641-1	<u>Invoice Date</u> 09/07/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/03/18
<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 4046

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
23	09/03/18	09/03/18	9News 10p M-F	9News 10p M-F	M-----	:30	1	\$3,200.00	NM	
Weeks:		<u>Start Date</u> 09/03/18	<u>End Date</u> 09/09/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$3,200.00				
<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	09/03/18	10:12 PM	9News 10p M-F	9News 10p M-F	:30	JCT1802H	\$3,200.00	NM
<u>Total Spots</u>							<b>43</b>			

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

<u>Gross Total</u>	<b>\$67,275.00</b>
<u>Agency Commission</u>	<b>\$10,091.25</b>
<u>Net Amount Due</u>	<b>\$57,183.75</b>

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