

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
1649953-1	09/16/18	September 2018	08/27/18 - 09/10/18

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	4091

Flight Dates	Order #	Alt Order #
09/04/18 - 09/10/18	1649953	09207695

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	09/05/18	09/07/18	9News Daybreak 5a	5-530am	--W-F--	:30	2	\$325.00	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 # 1649953-1	Invoice Date 09/16/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/10/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4091	

www.9news.com

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1	KUSA	Th	09/06/18	10:57 AM	Today Show 3	11a-12p	:30	JCT1802H	\$150.00	NM																																																																	
8	09/05/18	09/07/18	9News at Noon	12p-1230p	--W-F--	:30	2	\$200.00	NM																																																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>09/03/18</td> <td>09/09/18</td> <td>--W-F--</td> <td>2</td> <td>\$200.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>KUSA</td> <td>W</td> <td>09/05/18</td> <td>12:19 PM</td> <td>9News at Noon</td> <td>12p-1230p</td> <td>:30</td> <td>JCT1802H</td> <td>\$200.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KUSA</td> <td>F</td> <td>09/07/18</td> <td>12:06 PM</td> <td>9News at Noon</td> <td>12p-1230p</td> <td>:30</td> <td>JCT1802H</td> <td>\$200.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/03/18	09/09/18	--W-F--	2	\$200.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	W	09/05/18	12:19 PM	9News at Noon	12p-1230p	:30	JCT1802H	\$200.00	NM	2	KUSA	F	09/07/18	12:06 PM	9News at Noon	12p-1230p	:30	JCT1802H	\$200.00	NM																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	09/03/18	09/09/18	--W-F--	2	\$200.00																																																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
1	KUSA	W	09/05/18	12:19 PM	9News at Noon	12p-1230p	:30	JCT1802H	\$200.00	NM																																																																	
2	KUSA	F	09/07/18	12:06 PM	9News at Noon	12p-1230p	:30	JCT1802H	\$200.00	NM																																																																	
9	09/10/18	09/10/18	9News at Noon	12p-1230p	M-----	:30	1	\$200.00	NM																																																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	09/10/18	09/16/18	M-----	1	\$200.00																																																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
1	KUSA	M	09/10/18	12:28 PM	9News at Noon	12p-1230p	:30	JCT1802H	\$200.00	NM																																																																	
10	09/06/18	09/06/18	Days of Our Lives	2-3p	---T---	:30	1	\$250.00	NM																																																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>09/03/18</td> <td>09/09/18</td> <td>---T---</td> <td>1</td> <td>\$250.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Th</td> <td>09/06/18</td> <td>1:59 PM</td> <td>Days of Our Lives</td> <td>2-3p</td> <td>:30</td> <td>JCT1802H</td> <td>\$250.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/03/18	09/09/18	---T---	1	\$250.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Th	09/06/18	1:59 PM	Days of Our Lives	2-3p	:30	JCT1802H	\$250.00	NM																																
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	09/03/18	09/09/18	---T---	1	\$250.00																																																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
1	KUSA	Th	09/06/18	1:59 PM	Days of Our Lives	2-3p	:30	JCT1802H	\$250.00	NM																																																																	

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INVOICE

Send Payment To:



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

Invoice # 1649953-1	Invoice Date 09/16/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/10/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4091	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	09/06/18	09/06/18	Days of Our Lives	2-3p	---T---	:30	1	\$250.00	NM
11	09/04/18	09/07/18	Ellen	3-4p	-TTF--	:30	3	\$400.00	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 -TTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA Tu 09/04/18 3:48 PM Ellen 3-4p :30 JCT1802H \$400.00 NM									
3 KUSA Th 09/06/18 3:39 PM Ellen 3-4p :30 JCT1802H \$400.00 NM									
2 KUSA F 09/07/18 3:49 PM Ellen 3-4p :30 JCT1802H \$400.00 NM									
12	09/10/18	09/10/18	Ellen	3-4p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA M 09/10/18 3:55 PM Ellen 3-4p :30 JCT1802H \$400.00 NM									
13	09/05/18	09/07/18	Local News @ 4p M-F	4-5p	--WF--	:30	2	\$600.00	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 --WF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUSA W 09/05/18 4:46 PM Local News @ 4p M-F 4-5p :30 JCT1802H \$600.00 NM									
1 KUSA F 09/07/18 4:53 PM Local News @ 4p M-F 4-5p :30 JCT1802H \$600.00 NM									
14	09/04/18	09/06/18	Local News @ 5p M-F	5-530p	-T-T---	:30	2	\$1,800.00	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 -T-T--- 2 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA Tu 09/04/18 5:15 PM Local News @ 5p M-F 5-530p :30 JCT1802H \$1,800.00 NM									
2 KUSA Th 09/06/18 5:10 PM Local News @ 5p M-F 5-530p :30 JCT1802H \$1,800.00 NM									
15	09/10/18	09/10/18	Local News @ 5p M-F	5-530p	M-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KUSA M 09/10/18 5:22 PM Local News @ 5p M-F 5-530p :30 JCT1802H \$1,800.00 NM									
16	09/04/18	09/07/18	Local News @ 6p M-F	6-630p	-TW-F--	:30	3	\$1,200.00	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 -TW-F-- 3 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUSA Tu 09/04/18 6:10 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$1,200.00 NM									
1 KUSA W 09/05/18 6:12 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$1,200.00 NM									
3 KUSA F 09/07/18 6:21 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$1,200.00 NM									

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INVOICE

Send Payment To:



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

Invoice # 1649953-1	Invoice Date 09/16/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/10/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4091	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
17	09/10/18	09/10/18	Local News @ 6p M-F	6-630p	M-----	: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> 09/10/18 09/16/18 M----- 1 \$1,400.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/10/18 6:12 PM Local News @ 6p M-F 6-630p :30 JCT1802H \$1,400.00 NM										
18	09/05/18	09/06/18	Entertainment Tonight	630-7p	--WT---	:30	2	\$800.00	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 --WT--- 2 \$800.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA W 09/05/18 6:39 PM Entertainment Tonight 630-7p :30 JCT1802H \$800.00 NM 1 KUSA Th 09/06/18 Entertainment Tonight 630-7p :00 \$800.00 NM Credited										
19	09/04/18	09/04/18	America's Got Talent	Tue Prime Other	-T-----	:30	1	\$3,500.00	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 -T----- 1 \$3,500.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 09/04/18 8:41 PM America's Got Talent Tue Prime Other :30 JCT1802H \$3,500.00 NM										
20	09/08/18	09/08/18	Dateline	Sat Prime C	-----S-	:30	1	\$750.00	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 -----S- 1 \$750.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 09/08/18 9:31 PM Dateline Sat Prime C :30 JCT1802H \$750.00 NM										
21	09/05/18	09/07/18	9News 10p M-F	9News 10p M-F	--W-F--	:30	2	\$1,800.00	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 --W-F-- 2 \$1,800.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA W 09/05/18 10:25 PM 9News 10p M-F 9News 10p M-F :30 JCT1802H \$1,800.00 NM 2 KUSA F 09/07/18 10:14 PM 9News 10p M-F 9News 10p M-F :30 JCT1802H \$1,800.00 NM										
22	09/04/18	09/04/18	Tonight Show	1037-1137p	-T-----	:30	1	\$800.00	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 -T----- 1 \$800.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 09/04/18 10:51 PM Tonight Show 1037-1137p :30 JCT1802H \$800.00 NM										
23	09/10/18	09/10/18	Tonight Show	1037-1137p	M-----	:30	1	\$650.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$650.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 09/10/18 11:13 PM Tonight Show 1037-1137p :30 JCT1802H \$650.00 NM										

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INVOICE

Send Payment To:



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

Invoice # 1649953-1	Invoice Date 09/16/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/10/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4091	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
24	09/06/18	09/06/18	Late Night	1137p-1237a	---T---	:30	1	\$250.00	NM	
Weeks:		<u>Start Date</u> 09/03/18	<u>End Date</u> 09/09/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
<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	Th	09/06/18	1:02 AM	Late Night	1137p-1237a	:30	JCT1802H	\$250.00	NM
25	09/10/18	09/10/18	Entertainment Tonight	630-7p	M-----	:30	1	\$800.00	NM	
Weeks:		<u>Start Date</u> 09/10/18	<u>End Date</u> 09/16/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
<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	09/10/18	6:54 PM	Entertainment Tonight	630-7p	:30	JCT1802H	\$800.00	NM
26	09/07/18	09/07/18	Local News @ 5p M-F	5-530p	----F--	:30	1	\$1,800.00	NM	
Weeks:		<u>Start Date</u> 09/03/18	<u>End Date</u> 09/09/18	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00				
<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	F	09/07/18	5:20 PM	Local News @ 5p M-F	5-530p	:30	JCT1802H	\$1,800.00	NM
27	09/06/18	09/06/18	Local News @ 4p M-F	4-5p	---T---	:30	1	\$600.00	NM	
Weeks:		<u>Start Date</u> 09/03/18	<u>End Date</u> 09/09/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
<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	Th	09/06/18	4:39 PM	Local News @ 4p M-F	4-5p	:30	JCT1802H	\$600.00	NM
28	09/10/18	09/10/18	Last Call w/Carson Daly	1237-107a	M-----	:30	1	\$150.00	NM	
Weeks:		<u>Start Date</u> 09/10/18	<u>End Date</u> 09/16/18	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
<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	09/10/18	1:06 AM	Last Call w/Carson Daly	1237-107a	:30	JCT1802H	\$150.00	NM
<u>Total Spots</u>							45			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$38,150.00
<u>Agency Commission</u>	\$5,722.50
<u>Net Amount Due</u>	\$32,427.50

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