

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
1659950-1	09/30/18	September 2018	08/27/18 - 09/30/18

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	4327

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	1659950	09225761

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	09/27/18	09/27/18	9News Daybreak 5a	5-530am	---T---	:30	1	\$700.00	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.

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Send Payment To:



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

Invoice # 1659950-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/30/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4327	

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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 #	Invoice Date	Invoice Month	Invoice Period
1659950-1	09/30/18	September 2018	08/27/18 - 09/30/18
Advertiser	Product	Estimate Number	
POL/ Jason Crow / D / US	HCROW FOR CONGRESS	4327	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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2	KUSA	Th	09/27/18	5:22 PM	Local News @ 5p M-F	5-530p	:30	JCT1804H	\$1,800.00	NM																																																																													
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20	09/25/18	09/28/18	Local News @ 6p M-F	6-630p	- TWTF - -	:30	4	\$1,800.00	NM																																																																														
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22	09/27/18	09/28/18	Entertainment Tonight	630-7p	- - - TF - -	:30	2	\$1,300.00	NM																																																																														
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INVOICE

Send Payment To:



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

Invoice # 1659950-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/30/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4327	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
22	09/27/18	09/28/18	Entertainment Tonight	630-7p	---TF--	:30	2	\$1,300.00	NM	
		09/24/18	09/30/18		---TF--		2	\$1,300.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KUSA	Th	09/27/18	6:39 PM	Entertainment Tonight	630-7p	:30	JCT1804H	\$1,300.00	NM
1	KUSA	F	09/28/18	6:40 PM	Entertainment Tonight	630-7p	:30	JCT1804H	\$1,300.00	NM
24	09/28/18	09/28/18	Broncos Huddle	630-7p	----F--	:30	1	\$1,275.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	----F--	1	\$1,275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	F	09/28/18		Broncos Huddle	630-7p	:00		\$1,275.00	NM
Credited										
26	09/25/18	09/25/18	Voice, The	Tue Prime A	-T-----	:30	1	\$4,000.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	-T-----	1	\$4,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	09/25/18	7:41 PM	Voice, The	Tue Prime A	:30	JCT1804H	\$4,000.00	NM
27	09/25/18	09/25/18	New Amsterdam	Tue Prime C	-T-----	:30	1	\$1,800.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	-T-----	1	\$1,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	09/25/18		New Amsterdam	Tue Prime C	:00		\$1,800.00	NM
Credited										
28	09/26/18	09/26/18	Chicago Fire	Wed Prime B	--W----	:30	1	\$3,500.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	--W----	1	\$3,500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	09/26/18	8:42 PM	Chicago Fire	Wed Prime B	:30	JCT1803H	\$3,500.00	NM
29	09/28/18	09/28/18	New Amsterdam	Fri Prime B	----F--	:30	1	\$1,800.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	----F--	1	\$1,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	F	09/28/18	8:23 PM	New Amsterdam	Fri Prime B	:30	JCT1804H	\$1,800.00	NM
30	09/25/18	09/28/18	9News 10p M-F	9News 10p M-F	-TW-F--	:30	3	\$1,800.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/24/18	09/30/18	-TW-F--	3	\$1,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	09/25/18	10:14 PM	9News 10p M-F	9News 10p M-F	:30	JCT1804H	\$1,800.00	NM
2	KUSA	W	09/26/18	10:30 PM	9News 10p M-F	9News 10p M-F	:30	JCT1804H	\$1,800.00	NM

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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
1659950-1	09/30/18	September 2018	08/27/18 - 09/30/18
Advertiser	Product	Estimate Number	
POL/ Jason Crow / D / US	HCROW FOR CONGRESS	4327	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
30	09/25/18	09/28/18	9News 10p M-F	9News 10p M-F	- TW- F- -	:30	3	\$1,800.00	NM																																																								
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3	KUSA	F	09/28/18	10:22 PM	9News 10p M-F	9News 10p M-F	:30	JCT1803H	\$1,800.00	NM																																																							
32	09/25/18	09/28/18	Tonight Show	1037-1137p	- TW- F- -	:30	3	\$1,200.00	NM																																																								
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34	09/25/18	09/27/18	Late Night	1137p-1237a	- T- T- - -	:30	2	\$250.00	NM																																																								
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2	KUSA	Th	09/27/18	12:21 AM	Late Night	1137p-1237a	:30	JCT1803H	\$250.00	NM																																																							
35	09/29/18	09/29/18	Saturday Night Live LF	SNL Late Fringe	- - - - - S-	:30	1	\$800.00	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>09/24/18</td> <td>09/30/18</td> <td>- - - - - S-</td> <td>1</td> <td>\$800.00</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>Sa</td> <td>09/29/18</td> <td></td> <td>Saturday Night Live LF</td> <td>SNL Late Fringe</td> <td>:00</td> <td></td> <td>\$800.00</td> <td>NM</td> </tr> <tr> <td colspan="11" style="text-align: center;">Credited</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/24/18	09/30/18	- - - - - S-	1	\$800.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Sa	09/29/18		Saturday Night Live LF	SNL Late Fringe	:00		\$800.00	NM	Credited																					
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1	KUSA	Sa	09/29/18		Saturday Night Live LF	SNL Late Fringe	:00		\$800.00	NM																																																							
Credited																																																																	
36	09/25/18	09/25/18	New Amsterdam	Tue Prime C	- T- - - - -	:30	1	\$3,000.00	NM																																																								
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																												
	09/24/18	09/30/18	- T- - - - -	1	\$3,000.00																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																							
1	KUSA	Tu	09/25/18	9:37 PM	New Amsterdam	Tue Prime C	:30	JCT1804H	\$3,000.00	NM																																																							
37	09/26/18	09/28/18	Today Show 2	9-10a	- - W- F- -	:30	2	\$550.00	NM																																																								
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1	KUSA	W	09/26/18	9:57 AM	Today Show 2	9-10a	:30	JCT1804H	\$550.00	NM																																																							
2	KUSA	F	09/28/18	9:57 AM	Today Show 2	9-10a	:30	JCT1804H	\$550.00	NM																																																							
38	09/27/18	09/27/18	Law & Order: Special Vic t	Thu Prime Other	- - - T- - -	:30	1	\$2,000.00	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>09/24/18</td> <td>09/30/18</td> <td>- - - T- - -</td> <td>1</td> <td>\$2,000.00</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>09/27/18</td> <td>9:40 PM</td> <td>Law & Order: Special Vic</td> <td>Thu Prime Other</td> <td>:30</td> <td>JCT1804H</td> <td>\$2,000.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/24/18	09/30/18	- - - T- - -	1	\$2,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	Th	09/27/18	9:40 PM	Law & Order: Special Vic	Thu Prime Other	:30	JCT1804H	\$2,000.00	NM																						
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1	KUSA	Th	09/27/18	9:40 PM	Law & Order: Special Vic	Thu Prime Other	:30	JCT1804H	\$2,000.00	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

<u>Invoice #</u> 1659950-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/30/18
<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 4327

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
39	09/29/18	09/29/18	Ryder Cup	Ryder Cup	-----S-	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> 09/24/18 <u>End Date</u> 09/30/18 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$1,100.00									
<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	09/29/18	10:01 AM	Ryder Cup	Ryder Cup	:30	JCT1804H	\$1,100.00 NM
40	09/28/18	09/28/18	Late Night	1137p-1237a	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> 09/24/18 <u>End Date</u> 09/30/18 <u>MTWTFSS</u> ----F-- <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	F	09/28/18	12:20 AM	Late Night	1137p-1237a	:30	JCT1804H	\$250.00 NM
41	09/25/18	09/27/18	KUSA 9 News Repeat	107-144a	---T---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 09/24/18 <u>End Date</u> 09/30/18 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<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	09/27/18	2:05 AM	KUSA 9 News Repeat	107-144a	:30	JCT1804H	\$50.00 NM
							<u>Total Spots</u>	48	

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$60,600.00
<u>Agency Commission</u>	\$9,090.00
<u>Net Amount Due</u>	\$51,510.00

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