

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
1679903-2	10/31/18	November 2018	10/29/18 - 10/29/18

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	4704

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1679903	09292381

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	10/23/18	10/29/18	M-F 430-5a News	430-5a	MTWT---	:30	4	\$300.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/18	10/29/18	MTWT---	4	\$300.00				
<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>
4	KUSA	M	10/29/18	4:40 AM	M-F 430-5a News	430-5a	:30	JCT1807H	\$300.00	NM
2	10/23/18	10/29/18	9News Daybreak 5a	5-530am	MTW-F--	:30	4	\$775.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/18	10/29/18	MTW-F--	4	\$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	M	10/29/18	5:19 AM	9News Daybreak 5a	5-530am	:30	JCT1805H	\$775.00	NM
3	10/23/18	10/29/18	9News Daybreak 5:30a	530-6am	MTWT---	:30	4	\$950.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/18	10/29/18	MTWT---	4	\$950.00				
<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>
3	KUSA	M	10/29/18	5:28 AM	9News Daybreak 5:30a	530-6am	:30	JCT1807H	\$950.00	NM
4	10/23/18	10/29/18	9News 6am	6-7am	MTWTF--	:30	5	\$2,000.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/18	10/29/18	MTWTF--	5	\$2,000.00				
<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>
2	KUSA	M	10/29/18	6:10 AM	9News 6am	6-7am	:30	JCT1807H	\$2,000.00	NM
5	10/23/18	10/29/18	Today Show	7-9a	MTWTF--	:30	5	\$1,800.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/18	10/29/18	MTWTF--	5	\$1,800.00				

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
2	KUSA	M	10/29/18	8:59 AM	Today Show	7-9a	:30	JCT1805H	\$1,800.00	NM																																											
10	10/23/18	10/29/18	Today Show 2	9-10a	MTWT---	:30	4	\$700.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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2	KUSA	M	10/29/18	9:32 AM	Today Show 2	9-10a	:30	JCT1807H	\$700.00	NM																																											
11	10/23/18	10/29/18	Today Show 3	11a-12p	MT-TF--	:30	4	\$400.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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2	KUSA	M	10/29/18	11:48 AM	Today Show 3	11a-12p	:30	JCT1807H	\$400.00	NM																																											
15	10/23/18	10/29/18	Ellen	3-4p	MT-T---	:30	3	\$850.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KUSA	M	10/29/18	3:31 PM	Ellen	3-4p	:30	JCT1805H	\$850.00	NM																																											
16	10/23/18	10/29/18	Local News @ 4p M-F	4-5p	MTWTF--	:30	5	\$1,600.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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2	KUSA	M	10/29/18	4:49 PM	Local News @ 4p M-F	4-5p	:30	JCT1807H	\$1,600.00	NM																																											
17	10/23/18	10/29/18	Local News @ 5p M-F	5-530p	MT-TF--	:30	4	\$3,000.00	NM																																												
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
20	10/23/18	10/29/18	Entertainment Tonight	630-7p	MT-T---	:30	3	\$2,200.00	NM																																		
<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>M</td> <td>10/29/18</td> <td>6:54 PM</td> <td>Entertainment Tonight</td> <td>630-7p</td> <td>:30</td> <td>JCT1807H</td> <td>\$2,200.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	M	10/29/18	6:54 PM	Entertainment Tonight	630-7p	:30	JCT1807H	\$2,200.00	NM												
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1	KUSA	M	10/29/18	6:54 PM	Entertainment Tonight	630-7p	:30	JCT1807H	\$2,200.00	NM																																	
22	10/29/18	10/29/18	Voice, The	Mon Prime Other	M-----	:30	1	\$6,500.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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30	10/23/18	10/29/18	9News 10p M-F	9News 10p M-F	MTWTF--	:30	5	\$2,000.00	NM																																		
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33	10/23/18	10/29/18	Tonight Show	1037-1137p	MT-T---	:30	3	\$1,700.00	NM																																		
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<u>Total Spots</u>							15																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$27,775.00
<u>Agency Commission</u>	\$4,166.25
<u>Net Amount Due</u>	\$23,608.75

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.