

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
1683022-1	11/06/18	November 2018	10/29/18 - 11/06/18

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	4981

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	1683022	09299810

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	10/30/18	11/01/18	9News Daybreak 5a	5-530am	-TWT---	:30	3	\$775.00	NM	
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -TWT--- <u>Spots/Week</u> 3 <u>Rate</u> \$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>
3	KUSA	Tu	10/30/18	5:10 AM	9News Daybreak 5a	5-530am	:30	JCT1807H	\$775.00	NM
1	KUSA	W	10/31/18	5:24 AM	9News Daybreak 5a	5-530am	:30	JCT1808H	\$775.00	NM
2	KUSA	Th	11/01/18	4:59 AM	9News Daybreak 5a	5-530am	:30	JCT1808H	\$775.00	NM
2	11/05/18	11/05/18	Today Show	7-9a	M-----	:30	1	\$1,800.00	NM	
Weeks: <u>Start Date</u> 11/05/18 <u>End Date</u> 11/11/18 <u>MTWTFSS</u> M----- <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	M	11/05/18	7:29 AM	Today Show	7-9a	:30	JCT1805H	\$1,800.00	NM
3	11/03/18	11/03/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,275.00	NM	
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$1,275.00										
<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	11/03/18	8:30 AM	9News Sat Morning	7-9a	:30	JCT1808H	\$1,275.00	NM
4	10/31/18	11/05/18	Today Show 3	11a-12p	M-W----	:30	2	\$400.00	NM	
Weeks: <u>Start Date</u> 10/31/18 <u>End Date</u> 11/06/18 <u>MTWTFSS</u> M-W---- <u>Spots/Week</u> 2 <u>Rate</u> \$400.00										
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2	KUSA	W	10/31/18	10:59 AM	Today Show 3	11a-12p	:30	JCT1805H	\$400.00	NM
1	KUSA	M	11/05/18	10:59 AM	Today Show 3	11a-12p	:30	JCT1808H	\$400.00	NM

Days of Our Lives

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Invoice # 1683022-1	Invoice Date 11/06/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/06/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4981	

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5	11/02/18	11/02/18		2-3p	----F--	:30	1	\$850.00	NM																																																					
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Cincinnati, OH 45263-7386

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<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 4981

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
12	11/04/18	11/04/18	9News 10p Sun	10-1037p	-----S	:30	1	\$4,500.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$4,500.00				
<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	Su	11/04/18	10:30 PM	9News 10p Sun	10-1037p	:30	JCT1808H	\$4,500.00	NM
13	10/31/18	10/31/18	Tonight Show	1037-1137p	--W----	:30	1	\$1,700.00	NM	
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,700.00				
<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	W	10/31/18	11:18 PM	Tonight Show	1037-1137p	:30	JCT1805H	\$1,700.00	NM
<u>Total Spots</u>							17			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$30,125.00
<u>Agency Commission</u>	\$4,518.75
<u>Net Amount Due</u>	\$25,606.25

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.