

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
1683565-1	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	5023

Flight Dates	Order #	Alt Order #
10/31/18 - 11/06/18	1683565	09301224

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	10/31/18	11/06/18	Today Show	7-9a	-TW-F--	:30	3	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/18 11/06/18 -TW-F-- 3 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KUSA	W	10/31/18	8:59 AM	Today Show	7-9a	:30	JCT1808H	\$1,800.00 NM
3	KUSA	F	11/02/18	8:42 AM	Today Show	7-9a	:30	JCT1808H	\$1,800.00 NM
2	KUSA	Tu	11/06/18	8:42 AM	Today Show	7-9a	:30	JCT1805H	\$1,800.00 NM
2	11/01/18	11/05/18	Today Show 2	9-10a	M-T---	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/18 11/07/18 M-T--- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KUSA	Th	11/01/18	9:56 AM	Today Show 2	9-10a	:30	JCT1805H	\$700.00 NM
1	KUSA	M	11/05/18	10:00 AM	Today Show 2	9-10a	:30	JCT1805H	\$700.00 NM
3	11/02/18	11/02/18	Today Show 3	11a-12p	----F--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ----F-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KUSA	F	11/02/18	11:48 AM	Today Show 3	11a-12p	:30	JCT1805H	\$400.00 NM
4	11/05/18	11/05/18	Days of Our Lives	2-3p	M-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KUSA	M	11/05/18	1:58 PM	Days of Our Lives	2-3p	:30	JCT1808H	\$850.00 NM

Entertainment Tonight

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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PO BOX: 637386
Cincinnati, OH 45263-7386

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<u>Invoice #</u> 1683565-1	<u>Invoice Date</u> 11/06/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/06/18
<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 5023

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
5	11/01/18	11/02/18		630-7p	---TF--	:30	1	\$2,200.00	NM																																										
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7	11/03/18	11/03/18	Saturday Night Live LF	SNL Late Fringe	-----S-	:30	1	\$2,000.00	NM																																										
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1	KUSA	Sa	11/03/18	12:11 AM	Saturday Night Live LF	SNL Late Fringe	:30	JCT1808H	\$2,000.00	NM																																									
<u>Total Spots</u>							10																																												

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$14,750.00
<u>Agency Commission</u>	\$2,212.50
<u>Net Amount Due</u>	\$12,537.50

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