

# INVOICE



**KUSA-TV**  
**500 Speer Blvd.**  
**Denver, CO 80203**  
**Main: (303)871-9999**  
**Billing:**

[www.9news.com](http://www.9news.com)

Billing Address:

**Ascent Media / POL**  
**Attention: Accounts Payable**  
**7600 E Eastman Ave Ste 405**  
**Denver, CO 80231**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1671996-1	10/21/18	October 2018	10/01/18 - 10/17/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Mary Tricoli	Telerep Philadel	National

Advertiser	Product	Estimate Number
POL/ Mike Coffman / R / US	COFFMAN FOR CONGRES	567

Flight Dates	Order #	Alt Order #
10/04/18 - 10/17/18	1671996	09277752

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
45044AG	82495

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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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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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 # <b>1671996-1</b>	Invoice Date <b>10/21/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/17/18</b>
Advertiser <b>POL/ Mike Coffman / R / US</b>		Product <b>COFFMAN FOR CONGRES</b>	Estimate Number <b>567</b>

[www.9news.com](http://www.9news.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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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
1671996-1	10/21/18	October 2018	10/01/18 - 10/17/18
Advertiser	Product	Estimate Number	
POL/ Mike Coffman / R / US	COFFMAN FOR CONGRES	567	

[www.9news.com](http://www.9news.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
14	10/08/18	10/12/18	Local News @ 4p M-F	4-5p	MTWTF--	:30	5	\$1,275.00	NM																																																																											
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3	KUSA	F	10/12/18	5:21 PM	Local News @ 5p M-F	5-530p	:30	COCD6MC100318H	\$2,400.00	NM																																																																										
18	10/15/18	10/17/18	Local News @ 5p M-F	5-530p	MTW----	:30	1	\$3,000.00	NM																																																																											
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19	10/04/18	10/05/18	Local News @ 6p M-F	6-630p	---TF--	:30	1	\$2,400.00	NM																																																																											
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																															
	10/01/18	10/07/18	---TF--	1	\$2,400.00																																																																															
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1	KUSA	Th	10/04/18	6:28 PM	Local News @ 6p M-F	6-630p	:30	COCD6MC100318H	\$2,400.00	NM																																																																										
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# INVOICE

Send Payment To:



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

Invoice # <b>1671996-1</b>	Invoice Date <b>10/21/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/17/18</b>
Advertiser <b>POL/ Mike Coffman / R / US</b>		Product <b>COFFMAN FOR CONGRES</b>	Estimate Number <b>567</b>

[www.9news.com](http://www.9news.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	10/08/18	10/12/18	Local News @ 6p M-F	6-630p	MTWTF--	:30	4	\$2,400.00	NM
21	10/15/18	10/17/18	Local News @ 6p M-F	6-630p	MTW----	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTW---- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 10/16/18 6:08 PM Local News @ 6p M-F 6-630p :30 COCD6MC100318H \$3,000.00 NM									
22	10/04/18	10/05/18	9News 10p M-F	9News 10p M-F	---TF--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 ---TF-- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Th 10/04/18 10:34 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM									
23	10/08/18	10/12/18	9News 10p M-F	9News 10p M-F	MTWTF--	:30	4	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 MTWTF-- 4 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KUSA Tu 10/09/18 10:15 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM 2 KUSA W 10/10/18 10:34 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM 4 KUSA Th 10/11/18 10:36 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM 1 KUSA F 10/12/18 10:23 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM									
24	10/15/18	10/17/18	9News 10p M-F	9News 10p M-F	MTW----	:30	2	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTW---- 2 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA M 10/15/18 10:21 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM 2 KUSA Tu 10/16/18 10:12 PM 9News 10p M-F 9News 10p M-F :30 COCD6MC100318H \$2,000.00 NM									
25	10/06/18	10/13/18	9News Sat Morning	7-9a	-----S-	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 10/06/18 7:19 AM 9News Sat Morning 7-9a :30 COCD6MC100318H \$1,200.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 -----S- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Sa 10/13/18 8:38 AM 9News Sat Morning 7-9a :30 COCD6MC100318H \$1,200.00 NM									
26	10/06/18	10/13/18	Local News @ 5p Sa	Sa 5-6p	-----S-	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 -----S- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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<u>Invoice #</u> 1671996-1	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/17/18
<u>Advertiser</u> POL/ Mike Coffman / R / US		<u>Product</u> COFFMAN FOR CONGRES	<u>Estimate Number</u> 567

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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3	KUSA	Sa	10/13/18	5:54 PM	Local News @ 5p Sa	Sa 5-6p	:30	COCD6MC100318H	\$1,000.00	NM																																																																																							
27	10/07/18	10/14/18	9News Sunday Morning	7-9a	-----S	:30	1	\$1,100.00	NM																																																																																								
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**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$94,200.00</b>
<u>Agency Commission</u>	<b>\$14,130.00</b>
<u>Net Amount Due</u>	<b>\$80,070.00</b>

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.