

INVOICE



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

www.9news.com

Billing Address:

Sage Media Planning and Placement/ POL
Attention: Accounts Payable
1322 G St SE
Washington, DC 20003

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1637933-2	10/07/18	October 2018	10/01/18 - 10/01/18

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

Advertiser	Product	Estimate Number
ISS/ Democratic Congressic	DCCC	5529

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	1637933	09183630

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9914019	889	922

Agency Ref	Advertiser Ref
23344AG	22071

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	10/01/18	10/01/18	Early Today	4-430a	M-----	:30	1	\$175.00	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.

INVOICE

Send Payment To:



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

Invoice # 1637933-2	Invoice Date 10/07/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/01/18
Advertiser ISS/ Democratic Congressi	Product DCCC	Estimate Number 5529	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
24	10/01/18	10/01/18	9News at Noon	12p-1230p	M-----	:30	1	\$650.00	NM																																												
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29	10/01/18	10/01/18	Days of Our Lives	2-3p	M-----	:30	1	\$750.00	NM																																												
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39	10/01/18	10/01/18	Local News @ 4p M-F	4-5p	M-----	:30	1	\$1,500.00	NM																																												
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1	KUSA	M	10/01/18	4:26 PM	Local News @ 4p M-F	4-5p	:30	D3C18C006T02H	\$1,500.00	NM																																											
50	10/01/18	10/01/18	Late Night	1137p-1237a	M-----	:30	1	\$725.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/01/18</td> <td>10/07/18</td> <td>M-----</td> <td>1</td> <td>\$725.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>M</td> <td>10/01/18</td> <td>12:12 AM</td> <td>Late Night</td> <td>1137p-1237a</td> <td>:30</td> <td>D3C18C006T02H</td> <td>\$725.00</td> <td>NM</td> </tr> </table>										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	M-----	1	\$725.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	M	10/01/18	12:12 AM	Late Night	1137p-1237a	:30	D3C18C006T02H	\$725.00	NM
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	10/01/18	12:12 AM	Late Night	1137p-1237a	:30	D3C18C006T02H	\$725.00	NM																																											
54	10/01/18	10/01/18	M-F 430-5a News	430-5a	M-----	:30	1	\$325.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/01/18</td> <td>10/07/18</td> <td>M-----</td> <td>1</td> <td>\$325.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>M</td> <td>10/01/18</td> <td>4:43 AM</td> <td>M-F 430-5a News</td> <td>430-5a</td> <td>:30</td> <td>D3C18C006T02H</td> <td>\$325.00</td> <td>NM</td> </tr> </table>										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	M-----	1	\$325.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	M	10/01/18	4:43 AM	M-F 430-5a News	430-5a	:30	D3C18C006T02H	\$325.00	NM
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	10/01/18	4:43 AM	M-F 430-5a News	430-5a	:30	D3C18C006T02H	\$325.00	NM																																											
56	10/01/18	10/01/18	Last Call w/Carson Daly	1237-107a	M-----	:30	1	\$600.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/01/18</td> <td>10/07/18</td> <td>M-----</td> <td>1</td> <td>\$600.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>M</td> <td>10/01/18</td> <td>1:02 AM</td> <td>Last Call w/Carson Daly</td> <td>1237-107a</td> <td>:30</td> <td>D3C18C006T02H</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										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	M-----	1	\$600.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KUSA	M	10/01/18	1:02 AM	Last Call w/Carson Daly	1237-107a	:30	D3C18C006T02H	\$600.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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INVOICE

Send Payment To:



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

www.9news.com

<u>Invoice #</u> 1637933-2	<u>Invoice Date</u> 10/07/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/01/18
<u>Advertiser</u> ISS/ Democratic Congressi		<u>Product</u> DCCC	<u>Estimate Number</u> 5529

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
81	10/01/18	10/01/18	Today Show	7-9a	M-----	:30	1	\$2,000.00	NM																																		
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1	KUSA	M	10/01/18	8:59 AM	Today Show	7-9a	:30	D3C18C006T02H	\$2,000.00	NM																																	
82	10/01/18	10/01/18	Ellen	3-4p	M-----	:30	1	\$800.00	NM																																		
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83	10/01/18	10/01/18	9News Daybreak 5a	5-530am	M-----	:30	1	\$1,000.00	NM																																		
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<u>Total Spots</u>							14																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$13,600.00
<u>Agency Commission</u>	\$2,040.00
<u>Net Amount Due</u>	\$11,560.00

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