Alt Order #

09212308

Deal #

INVOICE

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

Billina:

Washington, DC 20003

Invoice #	Invoice Date	Invoice Month	Invoice Period
1655741-1	09/30/18	September 2018	08/27/18 - 09/24/18

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

Advertiser Product Estimate Number DCCC 5736 ISS/ Democratic Congression

Spots/

Flight Dates Order # Sage Media Planning and Placement/ POL 09/18/18 - 09/24/18 1655741 **Attention: Accounts Payable** 1322 G St SE Billing Calendar Billing Type

> Cash Broadcast 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

\$700.00

NM

Send Payment To:

5 09/19/18

Weeks:

09/19/18

Start Date

09/17/18

Ellen

End Date

09/23/18

MTWTFSS

- - W- - - -

www.9news.com

Billing Address:

KUSA-TV KUSA

PO BOX: 637386

Cincinnati, OH 45263-7386

1 KUSA M 09/24/18 11:54 AM Today Show 3 11a-12p :30 D3C18C006T01H \$350.00 N 2 09/21/18 09/21/18 Daytime M-F 9a-3p F :30 1 \$350.00 NM Weeks: Start Date 09/17/18 End Date 09/23/18 MTWTFSS 09/23/18 Spots/Week 3550.00 Rate 3550.00 Spots/Week 3550.00 Rate Tyles Spots/Week 3550.00 Rate 350.00 NM Weeks: Start Date 09/24/18 End Date 09/30/18 M 10/MTWTFSS 09/30/18 Spots/Week 3560.00 Spots/Week 3560.00 Spots/Week 350.00 Spots/Week 360.00 Spots/Week 360.0	Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyle	1 09/24/18	09/24/18	Today Show 3	11a-12p	M	:30	1	\$350.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type To	Weeks:			Spots/Week 1						
1 KUSA M 09/24/18 11:54 AM Today Show 3 11a-12p :30 D3C18C006T01H \$350.00 N 2 09/21/18 09/21/18 Daytime M-F 9a-3p F :30 1 \$350.00 NM Weeks: Start Date 09/17/18 End Date 09/23/18 MFWTFSS 09/23/18 Spots/Week 3550.00 Rate 15/24 Spots/Week 3550.00 Start/End Time 15/24 Length Ad-ID 16/24 Rate 15/24 Spots/Week 15/24 Spots/Week 15/24 Spots/Week 15/24 Spots/Week 16/24 Spots/Week 16/24 Spots/Week 16/24 Rate 15/24 Spots/Week 16/24 Rate 15/24 Spots/Week 16/24 Spots/Week 16/24 </td <td>Spots: # Ch</td> <td></td> <td>Date Air Time Descri</td> <td>ption</td> <td></td> <td>Lengt</td> <td>h Ad-ID</td> <td></td> <td></td> <td>Rate Type</td>	Spots: # Ch		Date Air Time Descri	ption		Lengt	h Ad-ID			Rate Type
Weeks: Start Date 09/17/18 End Date 09/23/18 MTWTFSS 09/23/18 Spots/Week 3550.00 Rate \$350.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tylen Time Pa-3p 30 D3C18C006T01H \$350.00 N 3 09/24/18 09/24/18 09/24/18 Ellen 3-4p M :30 1 \$650.00 NM Weeks: Start Date 09/24/18 09/30/18 M End Date 09/30/18 M Rate 09/30/18 M \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tylen Tyle		SA M 09	/24/18 11:54 AM Today	Show 3	11a-12p	:3	0 D3C18C00	6ТО1Н		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Tyle	2 09/21/18	09/21/18	Daytime	M-F 9a-3p	F	:30	1	\$350.00	NM	
1 KUSA F 09/21/18 1:29 PM Daytime M-F 9a-3p :30 D3C18C006T01H \$350.00 N 3 09/24/18 09/24/18 Ellen 3-4p M :30 1 \$650.00 NM Weeks: Start Date O9/24/18 End Date O9/30/18 MTWTFSS O9/30/18 Spots/Week Notes Rate O9/30/18 Factor O9/30/30/18 Factor O9/30/30/18 Factor O9/30/30/30/30/30/30/30/30/30/30/30/30/30/	Weeks:			Spots/Week 1						
3 09/24/18 09/24/18 Ellen 3-4p M :30 1 \$650.00 NM	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
Weeks: Start Date of Date of Day Air Day Air Date of Day Air D	1 KU	SA F 09	/21/18 1:29 PM Daytim	ne	M-F 9a-3p	:3	O D3C18C00	6T01H		\$350.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	3 09/24/18	09/24/18	Ellen	3-4p	M	:30	1	\$650.00	NM	
1 KUSA M 09/24/18 3:46 PM Ellen 3-4p :30 D3C18C006T01H \$650.00 N 4 09/18/18 09/18/18 Ellen 3-4p -T :30 1 \$700.00 NM Weeks: Start Date 09/17/18 End Date 09/23/18 MTWTFSS - T Spots/Week Rate 700.00	Weeks:			Spots/Week 1						
4 09/18/18 09/18/18 Ellen 3-4p -T :30 1 \$700.00 NM Weeks: Start Date 09/17/18 End Date 09/23/18 MTWTFSS - T Spots/Week 700.00 Rate 700.00	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
Weeks: Start Date 09/17/18 End Date 09/23/18 MTWTFSS - T Spots/Week 1 Rate \$700.00	1 KU	SA M 09	/24/18 3:46 PM Ellen		3-4p	:3	0 D3C18C00	6T01H		\$650.00 NM
09/17/18 09/23/18 -T 1 \$700.00	4 09/18/18	09/18/18	Ellen	3-4p	- T	:30	1	\$700.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty	Weeks:			Spots/Week 1						
	Spots: # Ch	Day Air	Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KUSA Tu 09/18/18 3:55 PM Ellen 3-4p :30 D3C18C006T01H \$700.00 N	1 KU	SA Tu 09	/18/18 3:55 PM Ellen		3-4p	:3	0 D3C18C00	6T01H		\$700.00 NM

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.

3-4p

Spots/Week

--W---

Rate \$700.00 :30

1

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
1655741-1	09/30/18	September 2018	08/27/18 - 09/24/18

Advertiser	Product	Estimate Number
ISS/ Democratic Congressi	DCCC	5736

www.9news.com

WWW. FITEWS.COTT									
						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 09/19/18	09/19/18	Ellen	3-4p	W	:30	1	\$700.00	NM	
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU				3-4p	:3	0 D3C18C0	06T01H		\$700.00 NM
6 09/20/18	09/20/18	Ellen	3-4p	T	:30	1	\$700.00	NM	
0 00/20/10	00/20/10		о .p	<u>.</u>	.00	•	Ψ, σσ.σσ		
Weeks:	Start Date 09/17/18	End Date 09/23/18 MTWTFSS T	Spots/Week 1	Rate \$700.00					
Spots: # Ch			<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
1 KU	SA Th 09/	20/18 3:53 PM Ellen		3-4p	:3	0 D3C18C0	06T01H		\$700.00 NM
7 09/21/18	09/21/18	Ellen	3-4p	F	:30	1	\$700.00	NM	
Weeks:	Start Date 09/17/18	End Date 09/23/18 MTWTFSS F	Spots/Week 1	Rate \$700.00					
Spots: # Ch			<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA F 09/	21/18 3:31 PM Ellen		3-4p	:3	0 D3C18C0	06Т01Н		\$700.00 NM
8 09/18/18	09/18/18	Local News @ 4p M-F	4-5p	- T	:30	1	\$1,400.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> - T	Spots/Week	Rate \$1,400.00					
Spots: # Ch		Date Air Time Descrip	tion	Start/End Time	l enat	h Ad-ID			Rate Type
	SA Tu 09/			4-5p		0 D3C18C0	06ТО1Н		\$1,400.00 NM
				'			• • • • • • • • • • • • • • • • • • • •		Ţ.,
9 09/19/18	09/19/18	Local News @ 4p M-F	4-5p	W	:30	1	\$1,400.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> W	Spots/Week 1	Rate \$1,400.00					
Spots: # Ch			tion .	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU:			•	4-5p		0 D3C18C0	06T01H		\$1,400.00 NM
10 09/20/18	09/20/18	Local News @ 4p M-F	4.5n	T	.30	1	\$1,400.00	NM	
10 09/20/18	09/20/10	·	4-3p	1	.30	ı	\$1,400.00	INIVI	
Weeks:	Start Date 09/17/18	End Date MTWTFSS T	Spots/Week	<u>Rate</u> \$1.400.00					
Spots: # Ch			tion	Start/End Time	Lenat	h Ad-ID			Rate Type
		20/18 4:58 PM Local N		4-5p		0 D3C18C0	06ТО1Н		\$1,400.00 NM
				' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		·			41,100.00 1
11 09/18/18	09/18/18	Today Show 3	11a-12p	- T	:30	1	\$350.00	NM	
Weeks:	Start Date 09/17/18	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KU	SA Tu 09/	18/18 11:54 AM Today \$	Show 3	11a-12p	:3	0 D3C18C0	06Т01Н	-	\$350.00 NM
12 09/21/18	09/21/18	Local News @ 4p M-F	4-5p	F	:30	1	\$1,400.00	NM	
Weeks:	Start Date 09/17/18	End Date <u>MTWTFSS</u> 09/23/18 F	Spots/Week	Rate \$1,400.00					
			tion	Start/End Time	Lenat	h Ad-ID			Rate Type
Spots: # Ch	<u>Day</u> Air	Date All time Descini	UOH						

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 | | 1655741-1 | | 09/30/18 | | September 2018 | | 08/27/18 - 09/24/18

Advertiser	Product	Estimate Number
ISS/ Democratic Congressi	DCCC	5736

www.9news.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
12 09/21/18	09/21/18	Local News @ 4p M-F	4-5p	F	:30	1	\$1,400.00	NM	
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengtl	h Ad-ID			Rate Type
1 KUS	SA F 09/	/21/18 4:31 PM Local N	lews @ 4p M-F	4-5p	:30	D3C18C0	06Т01Н		\$1,400.00 NM
13 09/18/18	09/18/18	Tonight Show	1037-1137p	- T	:30	1	\$1,400.00	NM	
Weeks:	Start Date 09/17/18	End Date MTWTFSS - T	Spots/Week 1	<u>Rate</u> \$1,400.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>vtion</u>	Start/End Time		h Ad-ID			Rate Type
1 KUS	SA Tu 09/	/18/18 11:35 PM Tonight	Show	1037-1137р	:30	D3C18C0	06Т01Н		\$1,400.00 NM
14 09/23/18	09/23/18	NBC Today Show (Su)	6-7am	S	:30	1	\$500.00	NM	
Weeks:	Start Date 09/17/18	End Date MTWTFSSS	Spots/Week	<u>Rate</u> \$500.00					
Spots: # Ch				Start/End Time	Lengtl	h Ad-ID			Rate Type
		/23/18 6:25 AM NBC To		6-7am		D3C18C0	06Т01Н		\$500.00 NM
15 09/19/18	09/19/18	Today Show 3	11a-12p	W	:30	1	\$350.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> W	Spots/Week	<u>Rate</u> \$350.00					
Spots: # Ch		Date Air Time Descrip	1 ation	Start/End Time	l enati	h Ad-ID			Rate Type
		/19/18 11:58 AM Today		11a-12p		D3C18C0	06Т01Н		\$350.00 NM
16 09/20/18		Today Show 3		T	:30	1	\$350.00	NM	
Weeks:	Start Date	End Date MTWTFSS T	Spots/Week	Rate					
Spots: # Ch		Date Air Time Descrip		\$350.00 Start/End Time	l enat	h Ad-ID			Rate Type
		/20/18 11:56 AM Today		11a-12p		D3C18C0	06Т01Н		\$350.00 NM
17 09/21/18	09/21/18	·	11a-12p	F	:30	1	\$350.00	NM	·
Weeks:	Start Date	End Date <u>MTWTFSS</u> F	Spots/Week	Rate \$350.00					
Spots: # Ch		Date Air Time Descrip		Start/End Time	l enati	h Ad-ID			Rate Type
		/21/18 11:58 AM Today		11a-12p		D3C18C0	06Т01Н		\$350.00 NM
18 09/24/18	09/24/18	Daytime	M-F 9a-3p	M	:30			NM	*******
Weeks:	Start Date		Spots/Week	Rate					
01- " 0:	09/24/18	09/30/18 M	1	\$35 <u>0.00</u>	,				D-: -
Spots: # Ch	Day Air SA M 09	Date Air Time Descrip 24/18 1:24 PM Daytim		Start/End Time M-F 9a-3p		h Ad-ID D3C18C0	06T01H		Rate Type \$350.00 NM
		124/10 1.24 PW Daytim	-	іч-г эа-эр	:30) D3C16CU			φουυ.υυ iNIVI
19 09/18/18	09/18/18	Daytime	M-F 9a-3p	- T	:30	1	\$350.00	NM	
Weeks:	Start Date 09/17/18	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>vtion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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
1655741-1	09/30/18	September 2018	08/27/18 - 09/24/18

Advertiser	Product	Estimate Number
ISS/ Democratic Congressi	DCCC	5736

C= =4= /

www.9news.com

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
19 09/18/18	09/18/18	Daytime	M-F 9a-3p	- T	:30	1	\$350.00	NM		
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KU	ISA Tu 09	/18/18 1:58 PM Daytim	е	M-F 9a-3p	:3	0 D3C18C00	6ТО1Н		\$350.00	NM
20 09/19/18	09/19/18	Daytime	M-F 9a-3p	W	:30	1	\$350.00	NM		
Weeks:	Start Date 09/17/18	End Date MTWTFSS W	Spots/Week 1	Rate \$350.00						
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KU	ISA W 09.	/19/18 1:58 PM Daytim	е	M-F 9a-3p	:3	0 D3C18C00	6ТО1Н		\$350.00	NM
21 09/20/18	09/20/18	Daytime	M-F 9a-3p	T	:30	1	\$350.00	NM		
Weeks:	Start Date 09/17/18	End Date <u>MΓWTFSS</u> T	Spots/Week 1	Rate \$350.00						
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 KU	ISA Th 09	/20/18 1:58 PM Daytim	е	M-F 9a-3p	:3	0 D3C18C00	06T01H		\$350.00	NM
22 09/19/18	09/20/18	Daytime	M-F 9a-3p	WГ	:30	2	\$300.00	NM		
Weeks:	Start Date 09/17/18	End Date MTWTFSS WT	Spots/Week 2	Rate \$300.00						
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 KU	ISA W 09.	/19/18 11:47 AM Daytim	e	M-F 9a-3p	:3	O D3C18C00	6ТО1Н		\$300.00	NM
1 KU	ISA Th 09			M-F 9a-3p	:3	0 D3C18C00	06ТО1Н		\$300.00	NM
				Total Spots		23				

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$15,050.00

 Agency Commission
 \$2,257.50

 Net Amount Due
 \$12,792.50

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 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.