INVOICE

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

Billing:

www.9news.com

Billing Address:

Waterfront Strategies / POL **Attention: Accounts Payable** 3050 K Street NW Suite 100 Washington, DC 20007

Send Payment To:

KUSA-TV KUSA

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1569197-2	10/31/18	November 2018	10/29/18 - 10/29/18

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

Advertiser	Product	Estimate Number
ISS/ House Majority PAC	HOUSE MAJORITY PAC	6203

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1569197	08993495
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		

SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9914573	79	86
Agency Ref	Advertiser Ref	

38241 10957AG

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/23/18	10/29/18	M-F 430-5a News	430-5am	MTWTF	:30	3	\$375.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$375.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA M 10	/29/18 4:51 AM M-F 43	0-5a News	430-5am	:3	0 HMP18C00	6ТО1Н		\$375.00 NM
2 10/23/18	10/29/18	Today Show 2	9-10am	MTWTF	:30	5	\$900.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$900.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KU	SA M 10	/29/18 9:59 AM Today	Show 2	9-10am	:3	0 HMP18C00	06ТО1Н		\$900.00 NM
3 10/23/18	10/29/18	9News at Noon	12-1230pm	MTWTF	:30	5	\$750.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$750.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	SA M 10	/29/18 12:08 PM 9News	at Noon	12-1230pm	:3	0 HMP18C00	6ТО1Н		\$750.00 NM
4 10/23/18	10/29/18	Ellen	3-4pm	МГЖГБ	:30	5	\$950.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$950.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KU	SA M 10	/29/18 3:36 PM Ellen		3-4pm	:3	0 HMP18C00	6ТО1Н		\$950.00 NM
5 10/23/18	10/29/18	Local News @ 5p M-F	5-530pm	MTWTF	:30	3	\$4,000.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$4,000.00					

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

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1569197-2	10/31/18	November 2018	10/29/18 - 10/29/18

Advertiser	Product	Estimate Number
ISS/ House Majority PAC	HOUSE MAJORITY PAC	6203

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www.9news.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWIFSS	Length	Week	Rate	Type	
5 10/23/18	10/29/18	Local News @ 5p M-F	5-530pm	MTWTF	:30	3	\$4,000.00	NM	
Spots: # Ch	Day Air [Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KUS	SA M 10/2	29/18 5:12 PM Local N	ews @ 5p M-F	5-530pm	:3	O HMP18CO	06T01H		\$4,000.00 NM
6 10/23/18	10/29/18	Local News @ 6p M-F	6-630pm	МГЖГ	:30	3	\$4,000.00	NM	
Weeks:		End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$4,000.00					
Spots: # Ch	Day Air [Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KUS	SA M 10/2	29/18 6:28 PM Local N	ews @ 6p M-F	6-630pm	:3	0 HMP18C0	06T01H		\$4,000.00 NM
12 10/23/18	10/29/18	9News Daybreak 5a	5-530am	MTWTF	:30	5	\$950.00	NM	
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$950.00					
Spots: # Ch	Day Air [Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KUS	SA M 10/2	29/18 5:28 AM 9News	Daybreak 5a	5-530am	:3	0 HMP18C0	06T01H		\$950.00 NM
16 10/23/18	10/29/18	9News 6am	6-7am	MTWTF	:30	3	\$2,200.00	NM	
100									
Weeks:	Start Date 10/23/18	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$2,200.00					
		10/29/18 MTWTF	3	Rate \$2,200.00 Start/End Time	Lengt	h Ad-ID			Rate Type
	10/23/18 <u>Day</u> Air [10/29/18 MTWTF	tion 3	\$2,200.00		h Ad-ID 0 HMP18C0	06Т01Н		Rate Type \$2,200.00 NM
Spots: # Ch	10/23/18 <u>Day</u> Air [10/29/18 MTWTF Date Air Time Descrip	tion 3	\$2,200.00 Start/End Time			06T01H \$2,200.00	NM	
Spots: # Ch	10/23/18 <u>Day</u> Air I SA M 10/2	10/29/18 MTWTF Date Air Time Descrip 29/18 6:42 AM 9News	tion 6am	\$2,200.00 Start/End Time 6-7am	:3	0 HMP18C0		NM	
Spots: # Ch 3 KUS 17 10/23/18	10/23/18 Day Air I SA M 10/2 10/29/18 Start Date	10/29/18 MFWFF Date Air Time Descrip 29/18 6:42 AM 9News Today Show End Date MFWFSS 10/29/18 MFWFF	7-9am Spots/Week 2	\$2,200.00 Start/End Time 6-7am MTWTF Rate	:30	0 HMP18C0		NM	
Spots: # Ch 3 KUS 17 10/23/18 Weeks:	10/23/18 Day Air I SA M 10/2 10/29/18 Start Date 10/23/18 Day Air I	To/29/18 MTWTF	7-9am Spots/Week 2	\$2,200.00 Start/End Time 6-7am MTWTF Rate \$2,200.00	:30 :Bengt	0 HMP18C0	\$2,200.00	NM	\$2,200.00 NM

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$16,325.00

 Agency Commission
 \$2,448.75

 Net Amount Due
 \$13,876.25

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