

DUPLICATE

INVOICE



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

www.9news.com

Billing Address:

Shorr, Johnson, Magnus / POL
Attention: Accounts Payable
100 N. 20th St. Suite 201
Philadelphia, PA 19103

Send Payment To:

KUSA-TV
KUSA
PO BOX: 637367
Cincinnati, OH 45263-7367

Invoice #	Invoice Date	Invoice Month	Invoice Period
1256578-2	09/30/16	October 2016	09/26/16 - 09/26/16

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

Advertiser	Product	Estimate Number
Michael Bennet for Senate 2	BENNET FOR SENATE	

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	1256578	08268790

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	T580	

Agency Ref	Advertiser Ref
8543AG	104947

Cash In Advance

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/26/16	09/26/16	9News Daybreak 5:30a	530-6am	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> 09/26/16 10/02/16 M----- 1 \$850.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	09/26/16	5:54 AM	9News Daybreak 5:30a	530-6am	:30	MBTV1614H	\$850.00	NM
6	09/26/16	09/26/16	9News 6am	6-7am	M-----	:30	1	\$1,700.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$1,700.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	09/26/16	6:28 AM	9News 6am	6-7am	:30	MBTV1610H	\$1,700.00	NM
14	09/26/16	09/26/16	Ellen Degeneres	3-4p	M-----	:30	1	\$775.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$775.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	09/26/16	3:45 PM	Ellen Degeneres	3-4p	:30	MBTV1610H	\$775.00	NM
17	09/26/16	09/26/16	9News Four O'CLOCK	4p-5p	M-----	:30	1	\$1,375.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$1,375.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	09/26/16		9News Four O'CLOCK	4p-5p	:00		\$1,375.00	NM
Credited										
23	09/26/16	09/26/16	The Voice	7-10p	M-----	:30	1	\$8,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$8,500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	M	09/26/16		The Voice	7-10p	:00		\$8,500.00	NM
Credited										

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. 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. This station is an Equal Opportunity Employer.

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Send Payment To:



KUSA-TV
KUSA
PO BOX: 637367
Cincinnati, OH 45263-7367

Invoice #	Invoice Date	Invoice Month	Invoice Period
1256578-2	09/30/16	October 2016	09/26/16 - 09/26/16
Advertiser		Product	Estimate Number
Michael Bennet for Senate		BENNET FOR SENATE	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	09/26/16	09/26/16	Entertainment Tonight	630-7p	M-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$1,800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	09/26/16	6:41 PM	Entertainment Tonight	630-7p	:30	MBTV1610H	\$1,800.00 NM
28	09/26/16	09/26/16	9News 10p M-F	9News 10p M-F	M-----	:30	1	\$3,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$3,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	09/26/16	10:31 PM	9News 10p M-F	9News 10p M-F	:30	MBTV1610H	\$3,200.00 NM
36	09/26/16	09/26/16	The Voice	7-8p	M-----	:30	1	\$8,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$8,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	09/26/16		The Voice	7-8p	:00		\$8,500.00 NM
					Credited				
37	09/26/16	09/26/16	9News Four O'CLOCK	4p-5p	M-----	:30	1	\$1,375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$1,375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	09/26/16	4:52 PM	9News Four O'CLOCK	4p-5p	:30	MBTV1614H	\$1,375.00 NM
Total Spots							6		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$9,700.00
<u>Agency Commission</u>	\$1,455.00
<u>Net Amount Due</u>	\$8,245.00

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