

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

Cash In Advance

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	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

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 <i>Credited</i>									
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 <i>Credited</i>									

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.

DUPLICATE INVOICE

Send Payment To:



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

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

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