

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
1240814-1	07/31/16	July 2016	06/27/16 - 07/31/16

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 #
07/26/16 - 08/01/16	1240814	08241217

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

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																																																							
1	07/26/16	07/29/16	9News Daybreak 5:30a	530-6am	- TWTF - -	:30	4	\$650.00	NM																																																							
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2	KUSA	W	07/27/16	8:26 AM	Today Show	7-9a	:30	MBTV1608H	\$1,300.00	NM																																																						
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7	07/26/16	07/26/16	Today Show 2	9-10a	- T - - - - -	:30	1	\$750.00	NM																																																							
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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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KUSA-TV
KUSA
PO BOX: 637367
Cincinnati, OH 45263-7367

Invoice # 1240814-1	Invoice Date 07/31/16	Invoice Month July 2016	Invoice Period 06/27/16 - 07/31/16
Advertiser Michael Bennet for Senate		Product BENNET FOR SENATE	Estimate Number

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	07/27/16	07/29/16	9News at Noon	12p-1230p	--W-F--	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 --W-F-- 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA W 07/27/16 12:09 PM 9News at Noon 12p-1230p :30 MBTV1608H \$550.00 NM 2 KUSA F 07/29/16 9News at Noon 12p-1230p :00 \$550.00 NM Credited									
10	07/26/16	07/29/16	Ellen	3-4p	-TWTF--	:30	4	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 -TWTF-- 4 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 07/26/16 3:47 PM Ellen 3-4p :30 MBTV1608H \$650.00 NM 2 KUSA W 07/27/16 3:30 PM Ellen 3-4p :30 MBTV1608H \$650.00 NM 3 KUSA Th 07/28/16 3:46 PM Ellen 3-4p :30 MBTV1608H \$650.00 NM 4 KUSA F 07/29/16 3:38 PM Ellen 3-4p :30 MBTV1608H \$650.00 NM									
14	07/26/16	07/28/16	9News 5pm	5p-530p	-T-T---	:30	2	\$2,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 -T-T--- 2 \$2,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 07/26/16 5:16 PM 9News 5pm 5p-530p :30 MBTV1608H \$2,400.00 NM 2 KUSA Th 07/28/16 5:16 PM 9News 5pm 5p-530p :30 MBTV1608H \$2,400.00 NM									
16	07/26/16	07/29/16	Entertainment Tonight	630-7p	-TWTF--	:30	4	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 -TWTF-- 4 \$2,200.00									
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18	07/27/16	07/29/16	9News 10p M-F	9News 10p M-F	--W-F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 --W-F-- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA F 07/29/16 10:13 PM 9News 10p M-F 9News 10p M-F :30 MBTV1608H \$3,000.00 NM									
21	07/30/16	07/30/16	9News 7a Sat	7-9a	-----S-	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 -----S- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Sa 07/30/16 7:51 AM 9News 7a Sat 7-9a :30 MBTV1608H \$1,200.00 NM									
22	07/31/16	07/31/16	Sunday Today	6-7am	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/16 07/31/16 -----S 1 \$350.00									
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<u>Advertiser</u> Michael Bennet for Senate		<u>Product</u> BENNET FOR SENATE	<u>Estimate Number</u>

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1	KUSA	Su	07/31/16	6:26 AM	Sunday Today	6-7am	:30	MBTV1608H	\$350.00	NM																																											
23	07/31/16	07/31/16	9News 7a Sun	7-9a	-----S	:30	1	\$1,200.00	NM																																												
<table border="0" style="width: 100%;"> <tr> <td><u>Weeks:</u></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>07/25/16</td> <td>07/31/16</td> <td>-----S</td> <td>1</td> <td>\$1,200.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KUSA</td> <td>Su</td> <td>07/31/16</td> <td>8:41 AM</td> <td>9News 7a Sun</td> <td>7-9a</td> <td>:30</td> <td>MBTV1608H</td> <td>\$1,200.00</td> <td>NM</td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/25/16	07/31/16	-----S	1	\$1,200.00						<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	Su	07/31/16	8:41 AM	9News 7a Sun	7-9a	:30	MBTV1608H	\$1,200.00	NM
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24	07/29/16	07/29/16	Fix This	12-1230p	----F--	:30	1	\$550.00	NM																																												
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26	07/27/16	07/29/16	NBC Nightly News	530-6p	--W-F--	:30	1	\$2,000.00	NM																																												
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<u>Total Spots</u>							31																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$38,100.00
<u>Agency Commission</u>	\$5,715.00
<u>Net Amount Due</u>	\$32,385.00

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.