

DUPLICATE

INVOICE



KUSA-TV
500 Speer Blvd.
Denver, CO 80203
Main: (303)871-9999
Billing: (866)858-4297

www.9news.com

Billing Address:

Main Street Media Group / POL
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1151291-1	12/20/15	December 2015	11/30/15 - 12/13/15

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

Advertiser	Product	Estimate Number
Crude Coalition / ISS	CRUDE COALITION	2724

Flight Dates	Order #	Alt Order #
12/06/15 - 12/13/15	1151291	08021114

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
		323

Agency Ref	Advertiser Ref
10862AG	104033

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/06/15	12/13/15	9News 7a Sun	7-9a	-----S	:30	1	\$750.00	NM																				
<table> <tr> <td>Weeks:</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="4"></td></tr> <tr> <td></td><td>11/30/15</td><td>12/06/15</td><td>-----S</td><td>1</td><td>\$750.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/30/15	12/06/15	-----S	1	\$750.00				
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	11/30/15	12/06/15	-----S	1	\$750.00																								
<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	12/06/15	7:48 AM	9News 7a Sun	7-9a	:30	CRDE1518H	\$750.00 NM																				
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	12/07/15	12/13/15	-----S	1	\$750.00																								
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2	KUSA	Su	12/13/15	7:58 AM	9News 7a Sun	7-9a	:30	CRDE1518H	\$750.00 NM																				
<u>Total Spots</u>							2																						

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00

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.