

# DUPLICATE INVOICE



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

[www.9news.com](http://www.9news.com)

Billing Address:

**Smart Media Group Inc/ POL**  
**Attention: Accounts Payable**  
 1427 Leslie Avenue  
 Alexandria, VA 22301

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1248149-1	05/29/16	May 2016	05/23/16 - 05/29/16

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

Advertiser	Product	Estimate Number
Robert Blaha for Senate 201	BLAHA FOR SENATE	524530

Flight Dates	Order #	Alt Order #
05/24/16 - 05/30/16	1248149	08254138

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
1046	BLAH	ORDR

Agency Ref	Advertiser Ref
7611AG	106012

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/27/16	05/27/16	Fix This	12-1230p	----F--	:30	1	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/23/16	05/29/16	----F--	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	F	05/27/16	12:09 PM	Fix This	12-1230p	:30	RB16109TH	\$200.00	NM
2	05/27/16	05/27/16	9News Four O'CLOCK	4p-5p	----F--	:30	2	\$450.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/23/16	05/29/16	----F--	2	\$450.00				
<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>
2	KUSA	F	05/27/16	4:18 PM	9News Four O'CLOCK	4p-5p	:30	RB16109TH	\$450.00	NM
1	KUSA	F	05/27/16	4:49 PM	9News Four O'CLOCK	4p-5p	:30	RB16109TH	\$450.00	NM
3	05/27/16	05/27/16	M-F 430-5a News	430-5a	----F--	:30	1	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/23/16	05/29/16	----F--	1	\$25.00				
<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	F	05/27/16		M-F 430-5a News	430-5a	:00		<del>\$25.00</del>	NM
Credited										
4	05/27/16	05/27/16	9News 5 O'CLOCK	5p-530p	----F--	:30	1	\$900.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/23/16	05/29/16	----F--	1	\$900.00				
<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	F	05/27/16	5:13 PM	9News 5 O'CLOCK	5p-530p	:30	RB16109TH	\$900.00	NM
5	05/27/16	05/27/16	Today Show	7-9a	----F--	:30	1	\$600.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/23/16	05/29/16	----F--	1	\$600.00				
<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	F	05/27/16	8:45 AM	Today Show	7-9a	:30	RB16109TH	\$600.00	NM
12	05/28/16	05/28/16	9News Sat	5p-6p	-----S-	:30	2	\$450.00	NM	

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 # <b>1248149-1</b>	Invoice Date <b>05/29/16</b>	Invoice Month <b>May 2016</b>	Invoice Period <b>05/23/16 - 05/29/16</b>
Advertiser <b>Robert Blaha for Senate 20</b>	Product <b>BLAHA FOR SENATE</b>	Estimate Number <b>524530</b>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
13	05/28/16	05/28/16	NBC Today Show (Sa)	5-7am	-----S-	:30	2	\$75.00	NM																																																							
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17	05/26/16	05/26/16	9News at Noon	12p-1230p	---T---	:30	1	\$200.00	NM																																																							
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1	KUSA	Th	05/26/16	12:10 PM	9News at Noon	12p-1230p	:30	RB16109TH	\$200.00	NM																																																						
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice # <b>1248149-1</b>	Invoice Date <b>05/29/16</b>	Invoice Month <b>May 2016</b>	Invoice Period <b>05/23/16 - 05/29/16</b>
Advertiser <b>Robert Blaha for Senate 20</b>	Product <b>BLAHA FOR SENATE</b>	Estimate Number <b>524530</b>	

[www.9news.com](http://www.9news.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
18	05/26/16	05/26/16	9News Four O'CLOCK	4p-5p	---T---	:30	2	\$450.00	NM																																																					
19	05/26/16	05/26/16	M-F 430-5a News	430-5a	---T---	:30	1	\$25.00	NM																																																					
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# DUPLICATE INVOICE

Send Payment To:



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

Invoice # <b>1248149-1</b>	Invoice Date <b>05/29/16</b>	Invoice Month <b>May 2016</b>	Invoice Period <b>05/23/16 - 05/29/16</b>
Advertiser <b>Robert Blaha for Senate 20</b>	Product <b>BLAHA FOR SENATE</b>	Estimate Number <b>524530</b>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
26	05/24/16	05/24/16	9News Daybreak 5a	5-530am	-T-----	:30	1	\$165.00	NM	
		05/23/16	05/29/16		-T-----		1	\$165.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	05/24/16	5:12 AM	9News Daybreak 5a	5-530am	:30	RB16109TH	\$165.00	NM
27	05/24/16	05/24/16	9News 5 O'CLOCK	5p-530p	-T-----	:30	1	\$900.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	-T-----	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	Tu	05/24/16	5:17 PM	9News 5 O'CLOCK	5p-530p	:30	RB16109TH	\$900.00	NM
28	05/25/16	05/25/16	Extra	1230p-1p	--W----	:30	1	\$200.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	05/25/16	12:50 PM	Extra	1230p-1p	:30	RB16109TH	\$200.00	NM
29	05/25/16	05/25/16	9News at Noon	12p-1230p	--W----	:30	1	\$200.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	05/25/16	12:14 PM	9News at Noon	12p-1230p	:30	RB16109TH	\$200.00	NM
30	05/25/16	05/25/16	9News Four O'CLOCK	4p-5p	--W----	:30	2	\$450.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	2	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KUSA	W	05/25/16	4:28 PM	9News Four O'CLOCK	4p-5p	:30	RB16109TH	\$450.00	NM
1	KUSA	W	05/25/16	4:55 PM	9News Four O'CLOCK	4p-5p	:30	RB16109TH	\$450.00	NM
31	05/25/16	05/25/16	M-F 430-5a News	430-5a	--W----	:30	1	\$25.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	1	\$25.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	05/25/16		M-F 430-5a News	430-5a	:00		<del>\$25.00</del>	NM
Credited										
32	05/25/16	05/25/16	9News Daybreak 5a	5-530am	--W----	:30	1	\$165.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	1	\$165.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	05/25/16	5:25 AM	9News Daybreak 5a	5-530am	:30	RB16109TH	\$165.00	NM
33	05/25/16	05/25/16	9News 5 O'CLOCK	5p-530p	--W----	:30	1	\$900.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		05/23/16	05/29/16	--W----	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUSA	W	05/25/16	5:17 PM	9News 5 O'CLOCK	5p-530p	:30	RB16109TH	\$900.00	NM

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> 1248149-1	<u>Invoice Date</u> 05/29/16	<u>Invoice Month</u> May 2016	<u>Invoice Period</u> 05/23/16 - 05/29/16
<u>Advertiser</u> Robert Blaha for Senate 20		<u>Product</u> BLAHA FOR SENATE	<u>Estimate Number</u> 524530

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
34	05/25/16	05/25/16	9News 6 O'CLOCK	6p-630p	--W----	:30	1	\$900.00	NM	
Weeks:		<u>Start Date</u> 05/23/16	<u>End Date</u> 05/29/16	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$900.00				
<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	W	05/25/16	6:14 PM	9News 6 O'CLOCK	6p-630p	:30	RB16109TH	\$900.00	NM
35	05/25/16	05/25/16	Today Show	7-9a	--W----	:30	1	\$600.00	NM	
Weeks:		<u>Start Date</u> 05/23/16	<u>End Date</u> 05/29/16	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
<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	W	05/25/16	8:29 AM	Today Show	7-9a	:30	RB16109TH	\$600.00	NM
36	05/27/16	05/27/16	Early Today	4-430a	----F--	:30	1	\$65.00	NM	
Weeks:		<u>Start Date</u> 05/23/16	<u>End Date</u> 05/29/16	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$65.00				
<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	F	05/27/16	4:28 AM	Early Today	4-430a	:30	RB16109TH	\$65.00	NM
38	05/27/16	05/27/16	M-F 430-5a News	430-5a	----F--	:30	1	\$250.00	NM	
Weeks:		<u>Start Date</u> 05/23/16	<u>End Date</u> 05/29/16	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
<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	F	05/27/16	4:59 AM	M-F 430-5a News	430-5a	:30	RB16109TH	\$250.00	NM

Total Spots                    **31**

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$15,110.00</b>
<u>Agency Commission</u>	<b>\$2,266.50</b>
<u>Net Amount Due</u>	<b>\$12,843.50</b>

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