

DUPLICATE INVOICE



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

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
1248160-2	06/19/16	June 2016	06/13/16 - 06/19/16

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	607613

Flight Dates	Order #	Alt Order #
06/07/16 - 06/13/16	1248160	08254161

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	
7	06/13/16	06/13/16	Extra	1230p-1p	M-----	:30	1	\$225.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 M----- 1 \$225.00										
<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	06/13/16	12:29 PM	Extra	1230p-1p	:30	RB16109TH	\$225.00	NM
8	06/13/16	06/13/16	9News at Noon	12p-1230p	M-----	:30	1	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 M----- 1 \$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	M	06/13/16	12:00 PM	9News at Noon	12p-1230p	:30	RB16109TH	\$250.00	NM
9	06/13/16	06/13/16	9News Four O'CLOCK	4p-5p	M-----	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 M----- 1 \$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	06/13/16	4:16 PM	9News Four O'CLOCK	4p-5p	:30	RB16109TH	\$500.00	NM
10	06/13/16	06/13/16	M-F 430-5a News	430-5a	M-----	:30	1	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 M----- 1 \$30.00										
<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	06/13/16		M-F 430-5a News	430-5a	:00		\$30.00	NM
Credited										
11	06/13/16	06/13/16	9News Daybreak 5a	5-530am	M-----	:30	1	\$175.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 M----- 1 \$175.00										
<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	06/13/16	5:25 AM	9News Daybreak 5a	5-530am	:30	RB16109TH	\$175.00	NM
12	06/13/16	06/13/16	9News 5 O'CLOCK	5p-530p	M-----	:30	1	\$1,000.00	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

<u>Invoice #</u> 1248160-2	<u>Invoice Date</u> 06/19/16	<u>Invoice Month</u> June 2016	<u>Invoice Period</u> 06/13/16 - 06/19/16
<u>Advertiser</u> Robert Blaha for Senate 20		<u>Product</u> BLAHA FOR SENATE	<u>Estimate Number</u> 607613

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
12	06/13/16	06/13/16	9News 5 O'CLOCK	5p-530p	M-----	:30	1	\$1,000.00	NM																																										
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1	KUSA	M	06/13/16	5:23 PM	9News 5 O'CLOCK	5p-530p	:30	RB16109TH	\$1,000.00	NM																																									
<u>Total Spots</u>							5																																												

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$2,150.00
<u>Agency Commission</u>	\$322.50
<u>Net Amount Due</u>	\$1,827.50

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