

DUPLICATE

INVOICE



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

www.9news.com

Billing Address:

Greer Margolis Mitchell / POL
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1258468-2	07/31/16	July 2016	07/25/16 - 07/31/16

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

Advertiser	Product	Estimate Number
Hillary Clinton for President	H CLINTON FOR PRES	4928

Flight Dates	Order #	Alt Order #
07/19/16 - 07/25/16	1258468	08271142

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
	278	295

Agency Ref	Advertiser Ref
1700AG	80270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/19/16	07/25/16	9News 10p M-F	9News 10p M-F	MTWTF--	:30	5	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 5 \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUSA	M	07/25/16	10:58 PM	9News 10p M-F	9News 10p M-F	:30	HFA16R310H	\$3,000.00 NM
Due to DNC coverage running long, News ran late.									
2	07/19/16	07/25/16	Colorado & Company	10-11a	MTWTF--	:30	3	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 3 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	07/25/16	10:32 AM	Colorado & Company	10-11a	:30	HFA16R310H	\$375.00 NM
3	07/19/16	07/25/16	Tonight Show	1037-1137p	MTWTF--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	07/25/16	11:20 PM	Tonight Show	1037-1137p	:30	HFA16M313H	\$1,500.00 NM
4	07/19/16	07/25/16	Today Show 3	11a-12p	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 4 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KUSA	M	07/25/16	10:58 AM	Today Show 3	11a-12p	:30	HFA16M313H	\$400.00 NM
6	07/19/16	07/25/16	Daytime	M-F 9a-3p	MTWTF--	:30	4	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 4 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUSA	M	07/25/16	1:18 PM	Daytime	M-F 9a-3p	:30	HFA16R310H	\$500.00 NM
7	07/19/16	07/25/16	9News Four O'CLOCK	4p-5p	MTWTF--	:30	3	\$1,200.00	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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INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1258468-2	07/31/16	July 2016	07/25/16 - 07/31/16
Advertiser	Product	Estimate Number	
Hillary Clinton for President	H CLINTON FOR PRES	4928	

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/19/16	07/25/16	9News Four O'CLOCK	4p-5p	MTWTF--	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 3 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUSA	M	07/25/16	4:42 PM	9News Four O'CLOCK	4p-5p	:30	HFA16R310H	\$1,200.00 NM
9	07/19/16	07/25/16	9News 5 O'CLOCK	5p-530p	MTWTF--	:30	3	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 3 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUSA	M	07/25/16	5:17 PM	9News 5 O'CLOCK	5p-530p	:30	HFA16M313H	\$2,000.00 NM
10	07/19/16	07/25/16	9News Daybreak 5:30a	530-6am	MTWTF--	:30	4	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 4 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	07/25/16	5:55 AM	9News Daybreak 5:30a	530-6am	:30	HFA16M313H	\$750.00 NM
11	07/19/16	07/25/16	9News 6 O'CLOCK	6p-630p	MTWTF--	:30	2	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 2 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUSA	M	07/25/16	6:09 PM	9News 6 O'CLOCK	6p-630p	:30	HFA16R310H	\$2,000.00 NM
13	07/19/16	07/25/16	Entertainment Tonight	630-7p	MTWTF--	:30	5	\$2,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/16 07/25/16 MTWTF-- 5 \$2,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	07/25/16	6:39 PM	Entertainment Tonight	630-7p	:30	HFA16M313H	\$2,200.00 NM
28	07/25/16	07/25/16	American Ninja Warrior	7-8p	M-----	:30	1	\$6,000.00	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 M----- 1 \$6,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	M	07/25/16	7:46 PM	American Ninja Warrior	7-8p	:30	HFA16R310H	\$6,000.00 NM
Total Spots							11		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$19,925.00
<u>Agency Commission</u>	\$2,988.75
<u>Net Amount Due</u>	\$16,936.25

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