

# DUPLICATE INVOICE



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

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

# DUPLICATE INVOICE

Send Payment To:



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

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

[www.9news.com](http://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> 07/19/16 <u>End Date</u> 07/25/16 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$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>
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> 07/19/16 <u>End Date</u> 07/25/16 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$2,000.00									
<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>
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> 07/19/16 <u>End Date</u> 07/25/16 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$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	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> 07/19/16 <u>End Date</u> 07/25/16 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$2,000.00									
<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	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> 07/19/16 <u>End Date</u> 07/25/16 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$2,200.00									
<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	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> 07/25/16 <u>End Date</u> 07/31/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$6,000.00									
<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	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>	<b>\$19,925.00</b>
<u>Agency Commission</u>	<b>\$2,988.75</b>
<u>Net Amount Due</u>	<b>\$16,936.25</b>

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