

DUPLICATE INVOICE



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

www.9news.com

Billing Address:

SRCP Media, Inc/ POL
Attention: Accounts Payable
201 N Union Street Suite #200
Alexandria, VA 22314

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1322033-1	11/06/16	November 2016	10/31/16 - 11/06/16

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

Advertiser	Product	Estimate Number
Coffman, M / R / Congress	COFFMAN FOR CONGRES	1274

Flight Dates	Order #	Alt Order #
11/06/16 - 11/06/16	1322033	08436936

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
ATTACH/Mail with attachments (send pdf to tvbilling)

Agency Code	Advertiser Code	Product 1/2
	132	393

Agency Ref	Advertiser Ref
9989AG	82495

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	11/06/16	11/06/16	NBC Today Show (Su)	6-7am	-----S	:30	2	\$450.00	NM																																																							
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Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$6,275.00**

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions ("Standard Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the 'Advertise With Us' section under the 'About' tab of Station's website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. 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.

Non-Discrimination: TEGNA Media and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

DUPLICATE INVOICE



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

<u>Invoice #</u> 1322033-1	<u>Invoice Date</u> 11/06/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 11/06/16
<u>Advertiser</u> Coffman, M / R / Congress		<u>Product</u> COFFMAN FOR CONGRES	<u>Estimate Number</u> 1274

www.9news.com

<u>Agency Commission</u>	\$941.25
<u>Net Amount Due</u>	\$5,333.75

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