

DUPLICATE INVOICE



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

www.9news.com

Billing Address:

Old Towne Media
 Attention: Accounts Payable
 4507 Penwood Drive
 Alexandria, VA 22310

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1203122-2	02/29/16	March 2016	02/29/16 - 02/29/16

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

Advertiser	Product	Estimate Number
Bernie Sanders/ D / Preside	B SANDERS/D/PRE/60'S	

Flight Dates	Order #	Alt Order #
02/27/16 - 02/29/16	1203122	08150527

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Cash In Advance

Agency Code	Advertiser Code	Product 1/2
	T477	

Agency Ref	Advertiser Ref
20241AG	103868

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
9	02/29/16	02/29/16	Blindspot	9-10p	M-----	1:00	1	\$11,000.00	NM																						
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/29/16</td> <td>03/06/16</td> <td>M-----</td> <td>1</td> <td>\$11,000.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/29/16	03/06/16	M-----	1	\$11,000.00						
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<u>Total Spots</u>							1																								

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$11,000.00
<u>Agency Commission</u>	\$1,650.00
<u>Net Amount Due</u>	\$9,350.00

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.