

DUPLICATE

INVOICE



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

www.9news.com

Billing Address:

A/L Media / POL
Attention: Accounts Payable
222 W. Ontario, Suite 600
Chicago, IL 60610

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1300428-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
KUSA	Dan Foster	Telerep Chicago	National

Advertiser	Product	Estimate Number
Morgan Carroll / D / US Hou	MORGAN CARROLL/#5200	5200

Flight Dates	Order #	Alt Order #
09/21/16 - 09/25/16	1300428	08386782

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	T730	

Agency Ref	Advertiser Ref
20604AG	106974

Cash In Advance

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/21/16	09/23/16	9News Daybreak 5a	5-530am	--WTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 --WTF-- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	09/22/16	5:24 AM	9News Daybreak 5a	5-530am	:30	CARR0330H	\$375.00 NM
2	09/21/16	09/23/16	9News Daybreak 5:30a	530-6am	--WTF--	:30	2	\$775.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 --WTF-- 2 \$775.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	09/22/16	5:55 AM	9News Daybreak 5:30a	530-6am	:30	CARR0330H	\$775.00 NM
2	KUSA	F	09/23/16	5:47 AM	9News Daybreak 5:30a	530-6am	:30	CARR0330H	\$775.00 NM
3	09/21/16	09/23/16	9News 6am	6-7am	--WTF--	:30	2	\$1,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 --WTF-- 2 \$1,350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUSA	Th	09/22/16	6:30 AM	9News 6am	6-7am	:30	CARR0330H	\$1,350.00 NM
2	KUSA	F	09/23/16	6:29 AM	9News 6am	6-7am	:30	CARR0330H	\$1,350.00 NM
4	09/21/16	09/23/16	Today Show	7-9a	--WTF--	:30	2	\$1,275.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUSA	Th	09/22/16	8:39 AM	Today Show	7-9a	:30	CARR0330H	\$1,275.00 NM
1	KUSA	F	09/23/16	8:50 AM	Today Show	7-9a	:30	CARR0330H	\$1,275.00 NM
5	09/21/16	09/23/16	Today Show 2	9-10a	--WTF--	:30	1	\$475.00	NM
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Cincinnati, OH 45263-7367

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Morgan Carroll / D / US Hou	MORGAN CARROLL/#5200	5200	

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www.9news.com

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13	09/24/16	09/24/16	9News Sat Morning	7-9a	-----S-	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S- 1 \$950.00									
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1	KUSA	Sa	09/24/16	7:21 AM	9News Sat Morning	7-9a	:30	CARR0330H	\$950.00 NM
14	09/25/16	09/25/16	9News Sunday Morning	7-9a	-----S	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 -----S 1 \$850.00									
<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	Su	09/25/16	7:49 AM	9News Sunday Morning	7-9a	:30	CARR0330H	\$850.00 NM
<u>Total Spots</u>							20		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$21,825.00
<u>Agency Commission</u>	\$3,273.75
<u>Net Amount Due</u>	\$18,551.25

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.