

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

Cash In Advance

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

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																																																					
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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

Invoice # 1300428-1	Invoice Date 09/25/16	Invoice Month September 2016	Invoice Period 08/29/16 - 09/25/16
Advertiser Morgan Carroll / D / US Hou	Product MORGAN CARROLL/#5200	Estimate Number 5200	

www.9news.com

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11	09/21/16	09/23/16	9News @ 6p NEXT	6-630p	--WTF--	:30	2	\$1,800.00	NM																																													
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12	09/21/16	09/23/16	9News 10p M-F	9News 10p M-F	--WTF--	:30	1	\$2,800.00	NM																																													
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DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> 1300428-1	<u>Invoice Date</u> 09/25/16	<u>Invoice Month</u> September 2016	<u>Invoice Period</u> 08/29/16 - 09/25/16
<u>Advertiser</u> Morgan Carroll / D / US Hou		<u>Product</u> MORGAN CARROLL/#5200	<u>Estimate Number</u> 5200

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
13	09/24/16	09/24/16	9News Sat Morning	7-9a	-----S-	:30	1	\$950.00	NM																																										
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14	09/25/16	09/25/16	9News Sunday Morning	7-9a	-----S	:30	1	\$850.00	NM																																										
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<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

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