

DUPLICATE

## INVOICE



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

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

Billing Address:

**Targeted Platform Media, LLC / POL**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1248865-1	08/28/16	August 2016	08/01/16 - 08/22/16

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

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES US ACTION	4661

Flight Dates	Order #	Alt Order #
08/16/16 - 08/22/16	1248865	08256655

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
	750	760

Agency Ref	Advertiser Ref
20383AG	91067

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/16/16	08/22/16	M-F 6-9a News/Today RCM-F 6-9a		MTWTF--	:30	3	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                3        \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
3	KUSA	W	08/17/16	6:28 AM	M-F 6-9a News/Today ROS	M-F 6-9a	:30	PRATV1617H	\$3,000.00    NM
2	KUSA	Th	08/18/16	7:29 AM	M-F 6-9a News/Today ROS	M-F 6-9a	:30	PRATV1617H	\$3,000.00    NM
1	KUSA	M	08/22/16	6:29 AM	M-F 6-9a News/Today ROS	M-F 6-9a	:30	PRATV1617H	\$3,000.00    NM
2	08/16/16	08/22/16	Olympics Weekday DT	Olympics Weekday	MTWTF--	:30	3	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                3        \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KUSA	Tu	08/16/16	2:21 PM	Olympics Weekday DT	Olympics Weekday	:30	PRATV1617H	\$3,000.00    NM
3	KUSA	W	08/17/16	11:06 AM	Olympics Weekday DT	Olympics Weekday	:30	PRATV1617H	\$3,000.00    NM
2	KUSA	M	08/22/16		Olympics Weekday DT	Olympics Weekday	:00		<del>\$3,000.00</del> NM
Credited									
3	08/16/16	08/22/16	Olympic Late News	Late News	MTWTFSS	:30	2	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTFSS                2        \$6,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
2	KUSA	Tu	08/16/16	11:32 PM	Olympic Late News	Late News	:30	PRATV1617H	\$6,000.00    NM
1	KUSA	Su	08/21/16	10:22 PM	Olympic Late News	Late News	:30	PRATV1617H	\$6,000.00    NM
4	08/16/16	08/22/16	9News 5 O'CLOCK	5p-530p	MTWTF--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16    08/22/16    MTWTF--                1        \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KUSA	Th	08/18/16	5:21 PM	9News 5 O'CLOCK	5p-530p	:30	PRATV1617H	\$3,000.00    NM
5	08/16/16	08/22/16	M-F 430-5a News	430-5a	MTWTF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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.



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Advertiser	Product	Estimate Number	
Priorities USA Action	PRIORITIES US ACTION	4661	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/16/16	08/22/16	M-F 430-5a News	430-5a	MTWTF--	:30	2	\$500.00	NM
08/16/16 08/22/16 MTWTF-- 2 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KUSA Tu 08/16/16 4:39 AM M-F 430-5a News 430-5a :30 PRATV1617H \$500.00 NM 1 KUSA F 08/19/16 4:50 AM M-F 430-5a News 430-5a :30 PRATV1617H \$500.00 NM									
6	08/16/16	08/19/16	Olympics Weekday DT	Olympics Weekday	-TWTF--	:30	1	\$3,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/15/16 08/21/16 -TWTF-- 1 \$3,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUSA Tu 08/16/16 3:28 PM Olympics Weekday DT Olympics Weekday :30 PRATV1617H \$3,000.00 NM									
<b>Total Spots</b>							<b>11</b>		

## Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	<b>\$34,000.00</b>
<u>Agency Commission</u>	<b>\$5,100.00</b>
<u>Net Amount Due</u>	<b>\$28,900.00</b>

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