

DUPLICATE INVOICE



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

www.9news.com

Billing Address:

American Media & Advocacy Grp/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

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

Cash In Advance

Invoice #	Invoice Date	Invoice Month	Invoice Period
1240021-2	09/30/16	October 2016	09/26/16 - 09/26/16

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

Advertiser	Product	Estimate Number
NRCC-IE	NRCC IE	6931

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	1240021	08239648

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	155	915

Agency Ref	Advertiser Ref
9204AG	51681

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
13	09/26/16	09/26/16	Colorado & Company	10a-11a	M-----	:30	1	\$525.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$525.00										
<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	M	09/26/16	10:30 AM	Colorado & Company	10a-11a	:30	NRCC0920C006H	\$525.00	NM
14	09/26/16	09/26/16	Today Show 3	11a-12p	M-----	:30	1	\$550.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$550.00										
<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	M	09/26/16	11:55 AM	Today Show 3	11a-12p	:30	NRCC0920C006H	\$550.00	NM
15	09/26/16	09/26/16	9News at Noon	12p-1230p	M-----	:30	1	\$750.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$750.00										
<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	M	09/26/16	12:18 PM	9News at Noon	12p-1230p	:30	NRCC0920C006H	\$750.00	NM
16	09/26/16	09/26/16	Ellen	3-4p	M-----	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$1,000.00										
<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	M	09/26/16	3:38 PM	Ellen	3-4p	:30	NRCC0920C006H	\$1,000.00	NM
17	09/26/16	09/26/16	9News 4pm	4p-5p	M-----	:30	1	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$2,000.00										
<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	M	09/26/16	4:17 PM	9News 4pm	4p-5p	:30	NRCC0920C006H	\$2,000.00	NM
18	09/26/16	09/26/16	9News Daybreak 5a	5-530am	M-----	:30	1	\$650.00	NM	

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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Send Payment To:



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

<u>Invoice #</u> 1240021-2	<u>Invoice Date</u> 09/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 09/26/16
<u>Advertiser</u> NRCC-IE		<u>Product</u> NRCC IE	<u>Estimate Number</u> 6931

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
18	09/26/16	09/26/16	9News Daybreak 5a	5-530am	M-----	:30	1	\$650.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$650.00										
<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	M	09/26/16	5:23 AM	9News Daybreak 5a	5-530am	:30	NRCC0920C006H	\$650.00	NM
19	09/26/16	09/26/16	9News 5pm	5p-530p	M-----	:30	1	\$5,000.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$5,000.00										
<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	M	09/26/16	5:13 PM	9News 5pm	5p-530p	:30	NRCC0920C006H	\$5,000.00	NM
20	09/26/16	09/26/16	9News Daybreak 5:30a	530-6am	M-----	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00										
<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	M	09/26/16	5:53 AM	9News Daybreak 5:30a	530-6am	:30	NRCC0920C006H	\$1,000.00	NM
21	09/26/16	09/26/16	9News 6pm	6p-630p	M-----	:30	1	\$5,000.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$5,000.00										
<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	M	09/26/16	6:24 PM	9News 6pm	6p-630p	:30	NRCC0920C006H	\$5,000.00	NM
22	09/26/16	09/26/16	9News 6am	6-7am	M-----	:30	1	\$2,000.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$2,000.00										
<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	M	09/26/16	6:23 AM	9News 6am	6-7am	:30	NRCC0920C006H	\$2,000.00	NM
23	09/26/16	09/26/16	Today Show	7-9a	M-----	:30	1	\$2,200.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$2,200.00										
<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	M	09/26/16	7:23 AM	Today Show	7-9a	:30	NRCC0920C006H	\$2,200.00	NM
24	09/26/16	09/26/16	Today Show 2	9-10a	M-----	:30	1	\$900.00	NM	
Weeks: <u>Start Date</u> 09/26/16 <u>End Date</u> 10/02/16 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$900.00										
<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	M	09/26/16	9:55 AM	Today Show 2	9-10a	:30	NRCC0920C006H	\$900.00	NM
<u>Total Spots</u>							12			

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$21,575.00**

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1240021-2	09/30/16	October 2016	09/26/16 - 09/26/16

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
NRCC-IE	NRCC IE	6931

www.9news.com

<u>Agency Commission</u>	\$3,236.25
<u>Net Amount Due</u>	\$18,338.75

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