

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

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

Cash In Advance

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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1240021-2	09/30/16	October 2016	09/26/16 - 09/26/16
Advertiser	Product	Estimate Number	
NRCC-IE	NRCC IE	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$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> <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	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$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> <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	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 M----- 1 \$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
Total Spots							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	

Agency Commission **\$3,236.25**

Net Amount Due **\$18,338.75**

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