

# INVOICE



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

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

Billing Address:

**Screen Strategies / POL**  
**Attention: Accounts Payable**  
 11150 Fairfax Blvd, Suite 505  
 Fairfax, VA 22030

Send Payment To:

**KUSA-TV**  
**KUSA**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

| Invoice # | Invoice Date | Invoice Month | Invoice Period      |
|-----------|--------------|---------------|---------------------|
| 1680579-2 | 10/31/18     | November 2018 | 10/29/18 - 10/29/18 |

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

| Advertiser                 | Product           | Estimate Number |
|----------------------------|-------------------|-----------------|
| POL/ Jason Crow / D / US H | CROW FOR CONGRESS | 4879            |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/24/18 - 10/29/18 | 1680579 | 09293921    |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling                      |
|---------------------------------------|
| SP/Other as noted in contract remarks |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
|             |                 |             |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 11212AG    | 131177         |

| Line   | Start Date | End Date | Description         | Start/End Time | MTWTFSS | Length | Spots/<br>Week | Rate       | Type |
|--|------------|----------|---------------------|----------------|---------|--------|----------------|------------|------|
| 8  | 10/29/18   | 10/29/18 | 9News at Noon       | 12p-1230p      | M-----  | :30    | 1              | \$500.00   | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>10/29/18    11/04/18    M-----                 1             \$500.00   |            |          |                     |                |         |        |                |            |      |
| Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                                 Rate    Type<br>1    KUSA    M    10/29/18    12:26 PM    9News at Noon    12p-1230p             :30 JCT1805H                                 \$500.00    NM          |            |          |                     |                |         |        |                |            |      |
| 14   | 10/29/18   | 10/29/18 | NBC Network Special | Mon Prime C    | 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><br>10/29/18    11/04/18    M-----                 1             \$5,000.00   |            |          |                     |                |         |        |                |            |      |
| Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                                 Rate    Type<br>1    KUSA    M    10/29/18    9:15 PM    NBC Network Special    Mon Prime C             :30 JCT1807H                                 \$5,000.00    NM |            |          |                     |                |         |        |                |            |      |
| 24   | 10/29/18   | 10/29/18 | Late Night          | 1137p-1237a    | M-----  | :30    | 1              | \$675.00   | NM   |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u><br>10/29/18    11/04/18    M-----                 1             \$675.00   |            |          |                     |                |         |        |                |            |      |
| Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                                 Rate    Type<br>1    KUSA    M    10/29/18    12:23 AM    Late Night    1137p-1237a             :30 JCT1807H                                 \$675.00    NM           |            |          |                     |                |         |        |                |            |      |

Total Spots                                 **3**

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

|                          |                   |
|--------------------------|-------------------|
| <u>Gross Total</u>       | <b>\$6,175.00</b> |
| <u>Agency Commission</u> | <b>\$926.25</b>   |
| <u>Net Amount Due</u>    | <b>\$5,248.75</b> |

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