

# INVOICE



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

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

Billing Address:

**Blue West Media/ POL**  
 Attention: Accounts Payable  
 5130 East 18th Avenue  
 Denver, CO 80220

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1595047-1	05/06/18	May 2018	04/30/18 - 05/06/18

Property	Account Executive	Sales Office	Sales Region
KUSA	House - KUSA/KTVD House	KUSA Denver Ld	Local

Advertiser	Product	Estimate Number
POL/ Cary Kennedy / D / GC	Primary	807

Flight Dates	Order #	Alt Order #
05/04/18 - 05/06/18	1595047	WOC10957371

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
9917137		68

Agency Ref	Advertiser Ref
20009AG	115744

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/04/18	05/05/18	9News Sat Morning	7-9a	-----1-	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    -----1-                    1            \$950.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1    KUSA    Sa    05/05/18    7:24 AM    9News Sat Morning    7-9a                    :30 CK0118H                    \$950.00    NM									
2	05/04/18	05/06/18	9News Sunday Morning	7-9a	-----1	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    -----1                    1            \$600.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1    KUSA    Su    05/06/18    8:49 AM    9News Sunday Morning    7-9a                    :30 CK0118H                    \$600.00    NM									
3	05/04/18	05/04/18	Local News @ 4p M-F	4-5p	----2--	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    ----2--                    2            \$1,000.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1    KUSA    F    05/04/18    4:13 PM    Local News @ 4p M-F    4-5p                    :30 CK0118H                    \$1,000.00    NM 2    KUSA    F    05/04/18    4:48 PM    Local News @ 4p M-F    4-5p                    :30 CK0118H                    \$1,000.00    NM									
4	05/04/18	05/04/18	Local News @ 5p M-F	5-530p	----1--	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    ----1--                    1            \$1,700.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1    KUSA    F    05/04/18    5:23 PM    Local News @ 5p M-F    5-530p                    :30 CK0118H                    \$1,700.00    NM									
5	05/04/18	05/04/18	9News 10p M-F	9News 10p M-F	----1--	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    ----1--                    1            \$1,600.00									

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# INVOICE

Send Payment To:



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

<u>Invoice #</u> 1595047-1	<u>Invoice Date</u> 05/06/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/06/18
<u>Advertiser</u> POL/ Cary Kennedy / D / G		<u>Product</u> Primary	<u>Estimate Number</u> 807

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
5	05/04/18	05/04/18	9News 10p M-F	9News 10p M-F	----1--	:30	1	\$1,600.00	NM																																								
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Total Spots **9**

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

<u>Gross Total</u>	<b>\$10,550.00</b>
<u>Agency Commission</u>	<b>\$1,582.50</b>
<u>Net Amount Due</u>	<b>\$8,967.50</b>

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