

INVOICE



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

www.9news.com

Billing Address:

DCO Consulting / POL
Attention: Accounts Payable
110 16th Street, Suite 405
Denver, CO 80202-5206

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1681094-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
KUSA	Juliee Clark	KUSA Denver Ld	Local

Advertiser	Product	Estimate Number
POL/ Brian Watson / R / ST		

Flight Dates	Order #	Alt Order #
10/25/18 - 11/05/18	1681094	

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
45332AG	132321

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/25/18	11/05/18	9News Daybreak 5a	5-530am	MTWTF--	:30	1	\$550.00	NM																				
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1	KUSA	Th	10/25/18	5:25 AM	9News Daybreak 5a	5-530am	:30	bri anwat sonfor col or adotre	\$550.00	NM																			
3	10/25/18	10/26/18	9News 6am	6-7am	---TF--	:30	1	\$1,400.00	NM																				
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1	KUSA	F	10/26/18	6:43 AM	9News 6am	6-7am	:30	bri anwat sonfor col or adotre	\$1,400.00	NM																			
5	10/25/18	11/04/18	NBC Today Show (Sa)	5-7am	-----S-	:30	1	\$200.00	NM																				
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1	KUSA	Sa	10/27/18	6:28 AM	NBC Today Show (Sa)	5-7am	:30	bri anwat sonfor col or adotre	\$200.00	NM																			
6	10/27/18	10/27/18	9News Sat Morning	7-9a	-----S-	:30	1	\$800.00	NM																				
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1	KUSA	Sa	10/27/18	8:38 AM	9News Sat Morning	7-9a	:30	bri anwat sonfor col or adotre	\$800.00	NM																			
7	10/25/18	11/04/18	NBC Today Show (Su)	6-7am	-----S	:30	1	\$400.00	NM																				
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INVOICE

Send Payment To:



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

<u>Invoice #</u> 1681094-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> POL/ Brian Watson / R / ST		<u>Product</u>	<u>Estimate Number</u>

www.9news.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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9	10/25/18	11/05/18	Today Show 2	9-10a	MTWTF--	:30	1	\$400.00	NM																																																							
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<u>Total Spots</u>							6																																																									

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$4,150.00
<u>Agency Commission</u>	\$622.50
<u>Net Amount Due</u>	\$3,527.50

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