



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

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Invoice #	Invoice Date	Invoice Mont	n invoice	Invoice Period					
1366210-1	02/12/17	February 20	17 01/30/1	7 - 02/07/17					
Property	Account Executive	e S	Sales Office	Sales Region					
KTVD	Mary Tricoli	г	elerep Philade						
Advertiser	Produ	uct	Estim	ate Number					
American Action Netwo	rk AME	AMER ACTION NETWORK 2739							
	Flight Dates	Or	der#	Alt Order #					
	02/02/17 - 02	/07/17 130	66210	08524842					
	Dilling Only	Le	·	D1 //					
	Billing Calence	ar Bill	ing Type	Deal #					
	Broadcast	Ca	sh						

Advertiser Code

Advertiser Ref

262

33427

Product 1/2

340

Special Handling Cash In Advance

Agency Code

9912521

2928AG

Agency Ref

Spots/

Billing Address:

Strategic Media Services/ POL Attention: Accounts Payable 1911 North Ft. Myer Drive Suite 400 Arlington, VA 22209

Send Payment To:

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

1 KTVD F 02/03/17 7:11 AM KTVD 9News 7a M-F 7-8a :30 AANC0060127H \$300.00 2 02/06/17 02/06/17 KTVD 9News 8-9a M-F 8-9a M :30 1 \$300.00 NM Weeks: Start Date 02/06/17 End Date 02/12/17 MWTFSS M Spots/Week 1 Rate \$300.00 Rate Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Spots/Week Rate Spots/Week Spots/Week<						Spois/			
Weeks: Start Date 01/30/17 End Date 202/05/17 MTWTESS rF- 1 Spots/Week \$300.00 Rate \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 1 KTVD F 02/05/17 7:11 AM KTVD 9News 7a M-F 7-8a :30 AANC0060127II \$300.00 2 02/06/17 02/06/17 KTVD 9News 8-9a M-F 8-9a M :30 1 \$300.00 NM Weeks: Start Date End Date MTWTESS Spots/Week Rate 300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Rate 1 KTVD M 02/06/17 8:18 AM KTVD 9News 8-9a M-F 8-9a ::0 AANC0060127II \$300.00 NM Weeks: Start Date End Date MTWTESS Spots/Week Rate ::0 AANC0060127II \$300.00 NM Weeks: Start Date End Date Air Time Description Start/End Time Length Ad-ID Rate ::0 AANC0060127II \$300.00 Site	Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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1 KTVD Th 02/02/17 7:58 AM KTVD 9News 8-9a M-F 8-9a :30 AANC0060127H \$300.00 4 02/07/17 02/07/17 KTVD 9News 7a M-F 7-8a -T :30 1 \$300.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$300.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate \$300.00 1 KTVD Tu 02/07/17 7:29 AM KTVD 9News 7a M-F 7-8a :30 AANC0060127H \$300.00			Spots/Week 1						
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	Spots: # Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate Type
5 02/07/17 02/07/17 KTVD 9news 930p 930-10p - T :30 1 \$650.00 NM			9News 7a	M-F 7-8a	:3	O AANCOO60	127H		\$300.00 NM
	5 02/07/17 02/07/17	KTVD 9news 930p	930-10p	- T	:30	1	\$650.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/06/17 02/12/17 -T 1 \$650.00									
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1 KTVD Tu 02/07/17 9:39 PM KTVD 9news 930p 930-10p :30 AANC0060127H \$650.00	1 KTVD Tu 02	/07/17 9:39 PM KTVD	9news 930p	930-10p	:3	O AANCOO60	127H		\$650.00 NM

Standard Terms: Your purchase of advertising is subject to the TEGNA Media Standard Advertising Terms and Conditions (Standard Terms), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise With Us section under the About tab of Station website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this invoice relates, (ii) the date the campaign contemplated by this invoice first launches, or (iii) the date on which you pay any amounts specified on this invoice. Any claims by Advertiser for a credit related to Campaigns run under this Agreement (e.g., billing disputes, claims that Campaigns ran in the wrong time slot, etc.) must be submitted in writing to Station within ninety (90) days of the invoice date or the claim will be waived. If Advertiser disputes any amounts owed hereunder, Advertiser will pay all amounts not in dispute no later than the due date for the applicable invoice. 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.

Non-Discrimination: TEGNA Media and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

		К	TVD-TV TVD O BOX: 637367		Invoice # 1366210-1	Invoic 02/12/		Invoice Month February 2017	Invoice Period 01/30/17 - 02/07/17
0	IEWS		incinnati, OH 452	63-7367	Advertiser American Actio	on Network	Produ AMEF	<u>ct</u> R ACTION NETWORI	Estimate Number K 2739
<u>7</u>							Spots	1	
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week		vpe
					Total Spots		5		

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\$277.50

\$1,572.50

Agency Commission

Net Amount Due