

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1405963-1	04/23/17	April 2017	03/27/17 - 04/23/17

Property	Account Executive	Sales Office	Sales Region
KTVD	Rich Grochola	Telerep Los Ang	National

Billing Address:

**Sadler Strategic Media, Inc**  
**Attention: Accounts Payable**  
**12103 Viewcrest Road**  
**Studio City, CA 91604**

Send Payment To:

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

Advertiser	Product	Estimate Number
Resources Legacy Fund	NATIONAL PUBLIC LAND	1963

Flight Dates	Order #	Alt Order #
04/10/17 - 04/23/17	1405963	08584944

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2
	261	384

Agency Ref	Advertiser Ref
9184AG	110909

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/10/17	04/21/17	KTVD 9News 7a	M-F 7-8a	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/17 04/16/17 MTWTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KTVD Tu 04/11/17 6:58 AM KTVD 9News 7a M-F 7-8a :30 RLF 30TV 1203H \$400.00 NM									
2 KTVD W 04/12/17 7:40 AM KTVD 9News 7a M-F 7-8a :30 RLF 30TV 1203H \$400.00 NM									
1 KTVD Th 04/13/17 7:12 AM KTVD 9News 7a M-F 7-8a :30 RLF 30TV 1203H \$400.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/17 04/23/17 MTWTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 KTVD Tu 04/18/17 6:58 AM KTVD 9News 7a M-F 7-8a :30 RLF 30TV 1203H \$400.00 NM									
4 KTVD Th 04/20/17 7:21 AM KTVD 9News 7a M-F 7-8a :30 RLF 30TV 1203H \$400.00 NM									
5 KTVD F 04/21/17 KTVD 9News 7a M-F 7-8a :00 <del>\$400.00</del> NM									
Credited									
2	04/10/17	04/23/17	M-Su 9p News	M-F 9-10p/Sa-Su 9-	MTWTFSS	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/10/17 04/16/17 MTWTFSS 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KTVD F 04/14/17 9:25 PM M-Su 9p News M-F 9-10p/Sa-Su 9- :30 RLF 30TV 1203H \$500.00 NM									
1 KTVD Sa 04/15/17 9:18 PM M-Su 9p News M-F 9-10p/Sa-Su 9- :30 RLF 30TV 1203H \$500.00 NM									
2 KTVD Su 04/16/17 9:11 PM M-Su 9p News M-F 9-10p/Sa-Su 9- :30 RLF 30TV 1203H \$500.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KTVD M 04/17/17 9:21 PM M-Su 9p News M-F 9-10p/Sa-Su 9- :30 RLF 30TV 1203H \$500.00 NM									
4 KTVD W 04/19/17 9:27 PM M-Su 9p News M-F 9-10p/Sa-Su 9- :30 RLF 30TV 1203H \$500.00 NM									
6 KTVD Th 04/20/17 M-Su 9p News M-F 9-10p/Sa-Su 9- :00 <del>\$500.00</del> NM									
Credited									
3	04/15/17	04/22/17	KTVD 9News Sat 6-7a	Sat 6-7a	-----S-	:30	1	\$250.00	NM

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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.

# INVOICE



Send Payment To:  
**KTVD-TV**  
**KTVD**  
**PO BOX: 637367**  
**Cincinnati, OH 45263-7367**

<u>Invoice #</u> 1405963-1	<u>Invoice Date</u> 04/23/17	<u>Invoice Month</u> April 2017	<u>Invoice Period</u> 03/27/17 - 04/23/17
<u>Advertiser</u> Resources Legacy Fund		<u>Product</u> NATIONAL PUBLIC LAND	<u>Estimate Number</u> 1963

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

<u>Gross Total</u>	<b>\$4,750.00</b>
<u>Agency Commission</u>	<b>\$712.50</b>
<u>Net Amount Due</u>	<b>\$4,037.50</b>

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