Alt Order #

INVOICE



 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1682256-1
 11/06/18
 November 2018
 10/29/18 - 11/05/18

 Property
 Account Executive
 Sales Office
 Sales Region

 KTVD
 Juliee Clark
 KUSA Denver L
 Local

Advertiser
POL/ Phil Weiser / D / Attorr
Product
Estimate Number
1477

Snote

Flight Dates

Order #

 Agency Code
 Advertiser Code
 Product 1/2

 9917137
 Advertiser Ref

 Agency Ref
 Advertiser Ref

 20009AG
 115790

Billing Address:

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

Send Payment To:

KTVD-TV KTVD

Spots: # Ch

Day Air Date

Air Time Description

PO BOX: 637386

Cincinnati, OH 45263-7386

							Spots/			
Line Sta	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/3	30/18	11/05/18	KTVD 9News 7a	M-F 7-8a	11	:30	2	\$450.00	NM	
Wee	eks:	Start Date 10/29/18	End Date MTWTFSS - 1	Spots/Week 1	Rate \$450.00					
Spots:	# Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	th Ad-ID			Rate Typ
1	I KT\	′D Tu 10	/30/18 7:39 AM KTVD	9News 7a	M-F 7-8a	:3	O PW0618H			\$450.00 N
Wee	eks:	Start Date 11/05/18	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$450.00					·
Spots:	# Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	th Ad-ID			Rate Typ
	2 KT\	′D M 11	/05/18 7:42 AM KTVD	9News 7a	M-F 7-8a	:3	O PW0318H			\$450.00 N
										•
2 10/2	29/18	11/01/18	KTVD 9News 8-9a	M-F 8-9a	1-11	:30	3	\$450.00	NM	
Wee	eks:	Start Date 10/29/18	End Date <u>MΓWΓFSS</u> 1-11	Spots/Week 3	<u>Rate</u> \$450.00					
Spots:	# <u>Ch</u>	Day Air	Date Air Time Descr	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
1	ı KT\	′D M 10	/29/18 8:18 AM KTVD	9News 8-9a	M-F 8-9a	:3	0 PW0618H			\$450.00 N
2	2 KT\	′D W 10	/31/18 7:58 AM KTVD	9News 8-9a	M-F 8-9a	:3	O PW0618H			\$450.00 N
3	3 KT\	′D Th 11	/01/18 8:19 AM KTVD	9News 8-9a	M-F 8-9a	:3	O PW0618H			\$450.00 N
3 10/3	30/18	11/05/18	KTVD 9News 9p	M-F 9-930p	111-1	:30	4	\$725.00	NM	
Wee	eks:	Start Date 10/29/18	End Date <u>MΓWΓFSS</u> - 11-1	Spots/Week 3	Rate \$725.00					
Spots:	<u># Ch</u>	<u>Day</u> Air	Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 KTVD Tu 10/30/18 9:12 PM KTVD 9News 9p			M-F 9-930p	:3	0 PW0618H			\$725.00 N		
2	2 KT\	′D W 10	/31/18 9:29 PM KTVD	9News 9p	M-F 9-930p	:3	O PW0618H			\$725.00 N
3	3 KT\	′D F 11	/02/18 9:10 PM KTVD	9News 9p	M-F 9-930p	:3	O PW0318H			\$725.00 N
Wee	eks:	Start Date 11/05/18	End Date MTWTFSS 1	Spots/Week 1	Rate \$725.00					·

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.

Start/End Time

Length Ad-ID

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.

Rate Type

INVOICE



ſ	Invoice #	Invoice Date	Invoice Month	Invoice Period
	1682256-1	11/06/18	November 2018	10/29/18 - 11/05/18

Advertiser	Product	Estimate Number
POL/ Phil Weiser / D / Attor		1477

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWIFSS	Length	Week	Rate	Type	
3 10/30/18	11/05/18	KTVD 9News 9p	M-F 9-930p	111-1	:30	4	\$725.00	NM	
Spots: # Ch	Day Air Da	ate Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KT\	/D M 11/05	5/18 9:19 PM KTVE	9News 9p	M-F 9-930p	:3	O PW0318H			\$725.00 NM

Total Spots 9

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$5,150.00**

Agency Commission \$772.50

<u>Net Amount Due</u> \$4,377.50

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