## DUP INVOICE TE



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

Blue West Media/ POL

Denver, CO 80220

Attention: Accounts Payable 5130 East 18th Avenue

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 1600508-1 | | 05/27/18 | | May 2018 | | 04/30/18 - 05/25/18 |

 Property
 Account Executive
 Sales Office
 Sales Region

 KTVD
 House - KUSA/KTVD House - KUSA Denver Local

Advertiser Product Estimate Number
POL/ Cary Kennedy / D / GC Primary 861

 Flight Dates
 Order #
 Alt Order #

 05/21/18 - 05/27/18
 1600508
 WOC10966944

Billing Calendar Billing Type Deal #
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

1 OL) Gally Reilliedy / D / GC

Send Payment To:

KTVD-TV KTVD

Billing Address:

PO BOX: 637386

Cincinnati, OH 45263-7386

Spots/ I ine Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 05/25/18 KTVD 9News 7a M-F 7-8a 11111--1 05/21/18 :30 \$125.00 NM 5 MTWTFSS Weeks: Start Date End Date Spots/Week Rate 11111--05/21/18 05/27/18 \$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KTVD М 05/21/18 7:22 AM KTVD 9News 7a M-F 7-8a :30 CK0118H \$125.00 NM KTVD Tu 05/22/18 7:13 AM KTVD 9News 7a M-F 7-8a :30 CK0118H \$125.00 NM KTVD W 05/23/18 7:20 AM KTVD 9News 7a M-F 7-8a :30 CK0118H \$125.00 NM 5 :30 CK0118H 2 KTVD Th 05/24/18 7:11 AM KTVD 9News 7a M-F 7-8a \$125.00 NM KTVD F 05/25/18 7:11 AM KTVD 9News 7a M-F 7-8a :30 CK0118H \$125.00 NM 3 2 05/21/18 05/25/18 KTVD 9News 8-9a M-F 8-9a 11111--:30 \$125.00 NM Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: 05/21/1805/27/18 11111--\$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 05/21/18 8:21 AM KTVD 9News 8-9a M-F 8-9a :30 CK0218H \$125.00 **KTVD** M NM :30 CK0218H **KTVD** Tu 05/22/18 8:21 AM KTVD 9News 8-9a M-F 8-9a \$125.00 NM 2 :30 CK0218H KTVD W 8:11 AM KTVD 9News 8-9a NM 05/23/18 M-F 8-9a \$125.00 3 :30 CK0218H 4 **KTVD** Th 05/24/18 8:57 AM KTVD 9News 8-9a M-F 8-9a \$125.00 NM KTVD F 05/25/18 7:58 AM KTVD 9News 8-9a M-F 8-9a :30 CK0218H \$125.00 5 NM 3 05/21/18 05/25/18 KTVD 9News 9p M-F 9-930p 11111--:30 5 \$350.00 NM MTWTFSS Weeks: Start Date **End Date** Spots/Week Rate 05/21/18 05/27/18 11111--\$350.00 Ch Day Air Date Start/End Time Spots: # Air Time Description Length Ad-ID Rate Type M-F 9-930p :30 CK0118H **KTVD** М 05/21/18 9:19 PM KTVD 9News 9p \$350.00 NM 2 **KTVD** Tu 05/22/18 9:25 PM KTVD 9News 9p M-F 9-930p :30 CK0118H \$350.00 NM KTVD W 05/23/18 8:59 PM KTVD 9News 9p M-F 9-930p :30 CK0118H \$350.00

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.

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: 637386

Cincinnati, OH 45263-7386

ì	Invoice #	Invoice Date	Invoice Month	Invoice Period				
	1600508-1	05/27/18	May 2018	04/30/18 - 05/25/18				

Advertiser	Product	Estimate Number
POL/ Cary Kennedy / D / GO	Primary	861

Spots/

								Opoto,				
Line Start	Date	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 05/21	/18	05/25/1	8 KTV	D 9News 9p	M-F 9-930p	11111	:30	5	\$350.00	NM		
Spots: # Ch Day Air Date Air Time Description			otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре		
4	4 KTVD Th 05/24/18 8:59 PM KTVD 9News 9p			M-F 9-930p	:3	O CK0118H			\$350.00	NM		
5	KTVD	F	05/25/18	9:10 PM KTVD	9News 9p	M-F 9-930p	:3	O CK0118H			\$350.00	NM
4 05/21	/18	05/25/1	8 KTV	D 9news 930p	930-10p	11111	:30	5	\$350.00	NM		
Week	_	Start Da 5/21/18			Spots/Week 5	Rate \$350.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	otion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	KTVD	М	05/21/18	9:59 PM KTVD	9news 930p	930-10p	:3	O CK0218H			\$350.00	NM
2	KTVD	Tu	05/22/18	9:58 PM KTVD	9news 930p	930-10p	:3	O CK0218H			\$350.00	NM
3	KTVD	W	05/23/18	9:59 PM KTVD	9news 930p	930-10p	:3	O CK0218H			\$350.00	NM
4	KTVD	Th	05/24/18	9:43 PM KTVD	9news 930p	930-10p	:3	O CK0218H			\$350.00	NM
5	KTVD	F	05/25/18	9:54 PM KTVD	9news 930p	930-10p	:3	O CK0218H			\$350.00	NM
						Total Spots	2	20				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> **\$4,750.00** 

Agency Commission \$712.50

Net Amount Due \$4,037.50

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