

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601696-2	06/17/18	June 2018	06/11/18 - 06/17/18

Property	Account Executive	Sales Office	Sales Region
KTVD	Mary Tricoli	Telerep Philadel	National

Billing Address:

Greer Margolis Mitchell / POL
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Advertiser	Product	Estimate Number
POL/ Mike Johnston / D / Gc	JOHNSTON 4 GOVERNOR	6411

Flight Dates	Order #	Alt Order #
06/04/18 - 06/11/18	1601696	09086315

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	366	390

Agency Ref	Advertiser Ref
1700AGY	114788

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/05/18	06/11/18	Family Feud	5-530p	MTWTF--	:30	2	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/18	06/11/18	MTWTF--	2	\$75.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KTVD	M	06/11/18	5:10 PM	Family Feud	5-530p	:30	MJ18103H	\$75.00	NM
9	06/05/18	06/11/18	Colorado & Company	11a-12p	MTWTF--	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/18	06/11/18	MTWTF--	1	\$35.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KTVD	M	06/11/18	11:14 AM	Colorado & Company	11a-12p	:30	MJ18103H	\$35.00	NM
10	06/05/18	06/11/18	KTVD 9News 7a	M-F 7-8a	MTWTF--	:30	2	\$300.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/18	06/11/18	MTWTF--	2	\$300.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KTVD	M	06/11/18	7:29 AM	KTVD 9News 7a	M-F 7-8a	:30	MJ18103H	\$300.00	NM
13	06/05/18	06/11/18	Mom	10-1030p	MTWTF--	:30	2	\$85.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/18	06/11/18	MTWTF--	2	\$85.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KTVD	M	06/11/18	10:13 PM	Mom	10-1030p	:30	MJ18103H	\$85.00	NM
14	06/05/18	06/11/18	Mom	1030-11p	MTWTF--	:30	2	\$85.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/05/18	06/11/18	MTWTF--	2	\$85.00				

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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.

DUPLICATE INVOICE



Send Payment To:
KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

<u>Invoice #</u> 1601696-2	<u>Invoice Date</u> 06/17/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 06/11/18 - 06/17/18
<u>Advertiser</u> POL/ Mike Johnston / D / G		<u>Product</u> JOHNSTON 4 GOVERNOR	<u>Estimate Number</u> 6411

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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2	KTVD	M	06/11/18	10:41 PM	Mom	1030-11p	:30	MJ18103H	\$85.00	NM																																											
16	06/05/18	06/11/18	2 Broke Girls	1130p-12a	MTWTF--	:30	2	\$75.00	NM																																												
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1	KTVD	M	06/11/18	11:51 PM	2 Broke Girls	1130p-12a	:30	MJ18103H	\$70.00	NM																																											
21	06/05/18	06/11/18	Steve Harvey	10-11a	MTWTF--	:30	2	\$50.00	NM																																												
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23	06/05/18	06/11/18	Judge Mathis	1-2p	MTWTF--	:30	2	\$85.00	NM																																												
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1	KTVD	M	06/11/18	1:15 PM	Judge Mathis	1-2p	:30	MJ18103H	\$85.00	NM																																											
25	06/05/18	06/11/18	Mike & Molly	630-7p	MTWTF--	:30	2	\$200.00	NM																																												
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1	KTVD	M	06/11/18	6:59 PM	Mike & Molly	630-7p	:30	MJ18103H	\$200.00	NM																																											

Total Spots **9**

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$985.00
<u>Agency Commission</u>	\$147.75
<u>Net Amount Due</u>	\$837.25

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