

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601733-2	06/24/18	June 2018	06/18/18 - 06/24/18

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	6412

Flight Dates	Order #	Alt Order #
06/12/18 - 06/18/18	1601733	09086330

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	
3	06/12/18	06/18/18	Mike & Molly	6-630p	MTWTF--	:30	2	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/12/18	06/18/18	MTWTF--	2	\$200.00				
<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>
2	KTVD	M	06/18/18	6:29 PM	Mike & Molly	6-630p	:30	MJ18103H	\$200.00	NM
9	06/12/18	06/18/18	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>				
		06/12/18	06/18/18	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	06/18/18	11:16 AM	Colorado & Company	11a-12p	:30	MJ18103H	\$35.00	NM
10	06/12/18	06/18/18	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>				
		06/12/18	06/18/18	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>
2	KTVD	M	06/18/18	7:37 AM	KTVD 9News 7a	M-F 7-8a	:30	MJ18103H	\$300.00	NM
11	06/12/18	06/18/18	KTVD 9News 8-9a	M-F 8-9a	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>				
		06/12/18	06/18/18	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>
2	KTVD	M	06/18/18	7:58 AM	KTVD 9News 8-9a	M-F 8-9a	:30	MJ18103H	\$300.00	NM
13	06/12/18	06/18/18	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>				
		06/12/18	06/18/18	MTWTF--	2	\$85.00				

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

Invoice # 1601733-2	Invoice Date 06/24/18	Invoice Month June 2018	Invoice Period 06/18/18 - 06/24/18
Advertiser POL/ Mike Johnston / D / G		Product JOHNSTON 4 GOVERNOR	Estimate Number 6412

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
13	06/12/18	06/18/18	Mom	10-1030p	MTWTF--	:30	2	\$85.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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15	06/12/18	06/18/18	2 Broke Girls	11-1130p	MTWTF--	:30	2	\$75.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KTVD	M	06/18/18	11:59 PM	2 Broke Girls	1130p-12a	:30	MJ18103H	\$74.00	NM																																											
20	06/12/18	06/18/18	Millionaire/Feud	9-10a	MTWTF--	:30	2	\$50.00	NM																																												
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21	06/12/18	06/18/18	Steve Harvey	10-11a	MTWTF--	:30	2	\$50.00	NM																																												
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2	KTVD	M	06/18/18	12:22 PM	People's Court	12-1p	:30	MJ18103H	\$85.00	NM																																											

Total Spots 11

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$1,338.00

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KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1601733-2	06/24/18	June 2018	06/18/18 - 06/24/18
Advertiser		Product	Estimate Number
POL/ Mike Johnston / D / G		JOHNSTON 4 GOVERNOR	6412

<u>Agency Commission</u>	\$200.70
<u>Net Amount Due</u>	\$1,137.30

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