

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1647433-1	11/06/18	November 2018	10/29/18 - 11/05/18

Property	Account Executive	Sales Office	Sales Region
KTVD	Juliee Clark	KUSA Denver Ld	Local

Billing Address:

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

Advertiser	Product	Estimate Number
POL/ Jena Griswold / D / Se		1080

Flight Dates	Order #	Alt Order #
10/29/18 - 11/05/18	1647433	

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
9917137		

Agency Ref	Advertiser Ref
20009AG	130483

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/05/18	11/05/18	KTVD 9News 7a	M-F 7-8a	1-----	:30	1	\$300.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/05/18</td> <td>11/11/18</td> <td>1-----</td> <td>1</td> <td>\$300.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/05/18	11/11/18	1-----	1	\$300.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/05/18	11/11/18	1-----	1	\$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	11/05/18	7:28 AM	KTVD 9News 7a	M-F 7-8a	:30	JG0118H	\$300.00	NM																			
2	10/29/18	10/29/18	KTVD 9News 8-9a	M-F 8-9a	1-----	:30	1	\$300.00	NM																				
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	10/29/18	11/04/18	1-----	1	\$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	10/29/18	8:19 AM	KTVD 9News 8-9a	M-F 8-9a	:30	JG0118H	\$300.00	NM																			
3	10/29/18	11/04/18	KTVD 9News 9p	M-F 9-930p	- 1-1---	:30	2	\$550.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/29/18	11/04/18	- 1-1---	2	\$550.00																								
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1	KTVD	Tu	10/30/18	9:21 PM	KTVD 9News 9p	M-F 9-930p	:30	JG0118H	\$550.00	NM																			
2	KTVD	Th	11/01/18	9:12 PM	KTVD 9News 9p	M-F 9-930p	:30	JG0118H	\$550.00	NM																			
4	11/03/18	11/03/18	Local News @ 9p Sa	Sa 9-930p	-----1-	:30	1	\$500.00	NM																				
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1	KTVD	Sa	11/03/18	9:09 PM	Local News @ 9p Sa	Sa 9-930p	:30	JG0118H	\$500.00	NM																			
5	11/04/18	11/04/18	Local News @ 9p Su	Su 9-930p	-----1	:30	1	\$500.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/04/18	11/04/18	-----1	1	\$500.00																								

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



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

<u>Invoice #</u> <b>1647433-1</b>	<u>Invoice Date</u> <b>11/06/18</b>	<u>Invoice Month</u> <b>November 2018</b>	<u>Invoice Period</u> <b>10/29/18 - 11/05/18</b>
<u>Advertiser</u> <b>POL/ Jena Griswold / D / Se</b>		<u>Product</u>	<u>Estimate Number</u> <b>1080</b>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	11/04/18	11/04/18	Local News @ 9p Su	Su 9-930p	-----1	:30	1	\$500.00	NM	
		10/29/18	11/04/18		-----1		1	\$500.00		
<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	Su	11/04/18	9:10 PM	Local News @ 9p Su	Su 9-930p	:30	JG0118H	\$500.00	NM
6	11/03/18	11/03/18	ACC Football	Various	-----1-	:30	1	\$50.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/29/18	11/04/18	-----1-	1	\$50.00					
<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	Sa	11/03/18		ACC Football	Various	:00		<del>\$50.00</del>	NM
			<i>Credited</i>							
<u>Total Spots</u>							<b>6</b>			

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

<u>Gross Total</u>	<b>\$2,700.00</b>
<u>Agency Commission</u>	<b>\$405.00</b>
<u>Net Amount Due</u>	<b>\$2,295.00</b>

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