

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1649942-1	09/16/18	September 2018	08/27/18 - 09/10/18

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

Billing Address:

**Screen Strategies / POL**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd, Suite 505**  
**Fairfax, VA 22030**

Advertiser	Product	Estimate Number
POL/ Jason Crow / D / US H	CROW FOR CONGRESS	4091

Flight Dates	Order #	Alt Order #
09/04/18 - 09/10/18	1649942	09207703

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

Agency Ref	Advertiser Ref
11212AG	131177

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	09/05/18	09/07/18	KTVD 9News 7a	M-F 7-8a	--W-F--	:30	2	\$200.00	NM																																	
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4	09/05/18	09/05/18	Mike & Molly	6-630p	--W----	:30	1	\$100.00	NM																																	
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1	KTVD	W	09/05/18	6:14 PM	Mike & Molly	6-630p	:30	JCT1802H	\$100.00	NM																																
5	09/07/18	09/07/18	Orange and Blue	630-7p	----F--	:30	1	\$100.00	NM																																	

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.

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# INVOICE



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

Invoice # <b>1649942-1</b>	Invoice Date <b>09/16/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/10/18</b>
Advertiser <b>POL/ Jason Crow / D / US</b>	Product <b>HCROW FOR CONGRESS</b>	Estimate Number <b>4091</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/07/18	09/07/18	Orange and Blue	630-7p	----F--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 ----F-- 1 \$100.00									
<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	F	09/07/18	6:39 PM	Orange and Blue	630-7p	:30	JCT1802H	\$100.00 NM
6	09/10/18	09/10/18	Law & Order: Special Vic 8-9p	t	M-----	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$325.00									
<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	09/10/18		Law & Order: Special Vict	8-9p	:00		<del>\$325.00</del> NM
Credited									
7	09/04/18	09/06/18	KTVD 9News 9p	M-F 9-930p	-T-T---	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 -T-T--- 2 \$400.00									
<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	Tu	09/04/18	9:18 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1802H	\$400.00 NM
1	KTVD	Th	09/06/18	9:30 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1802H	\$400.00 NM
8	09/05/18	09/07/18	KTVD 9news 930p	930-10p	--W-F--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 --W-F-- 2 \$350.00									
<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	W	09/05/18	9:58 PM	KTVD 9news 930p	930-10p	:30	JCT1802H	\$350.00 NM
1	KTVD	F	09/07/18	9:41 PM	KTVD 9news 930p	930-10p	:30	JCT1802H	\$350.00 NM
9	09/10/18	09/10/18	Law & Order: Special Vic 8-9p	t	M-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 M----- 1 \$275.00									
<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	09/10/18	8:16 PM	Law & Order: Special Vict	8-9p	:30	JCT1802H	\$275.00 NM
10	09/04/18	09/07/18	Judge Mathis	1-2p	-TWTF--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/18 09/09/18 -TWTF-- 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	Th	09/06/18	1:18 PM	Judge Mathis	1-2p	:30	JCT1802H	\$50.00 NM

**Total Spots 13**

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

Gross Total **\$2,950.00**

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**Cincinnati, OH 45263-7386**

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1649942-1	09/16/18	September 2018	08/27/18 - 09/10/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
POL/ Jason Crow / D / US		HCROW FOR CONGRESS	4091

Agency Commission                      **\$442.50**

Net Amount Due                              **\$2,507.50**

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