

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1653474-1	09/23/18	September 2018	08/27/18 - 09/17/18

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	4131

Flight Dates	Order #	Alt Order #
09/12/18 - 09/17/18	1653474	09213720

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	09/12/18	09/14/18	KTVD 9News 7a	M-F 7-8a	-- 1- 1--	:30	2	\$200.00	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 -- 1- 1-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD W 09/12/18 7:26 AM KTVD 9News 7a M-F 7-8a :30 JCT1803H \$200.00 NM 2 KTVD F 09/14/18 7:17 AM KTVD 9News 7a M-F 7-8a :30 JCT1803H \$200.00 NM									
2	09/12/18	09/17/18	KTVD 9News 8-9a	M-F 8-9a	1- 111--	:30	4	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/18 09/18/18 1- 111-- 4 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KTVD W 09/12/18 7:58 AM KTVD 9News 8-9a M-F 8-9a :30 JCT1803H \$175.00 NM 3 KTVD Th 09/13/18 7:59 AM KTVD 9News 8-9a M-F 8-9a :30 JCT1803H \$175.00 NM 4 KTVD F 09/14/18 7:58 AM KTVD 9News 8-9a M-F 8-9a :30 JCT1803H \$175.00 NM 1 KTVD M 09/17/18 8:57 AM KTVD 9News 8-9a M-F 8-9a :30 JCT1803H \$175.00 NM									
3	09/13/18	09/13/18	Orange and Blue	630-7p	--- 1---	:30	1	\$200.00	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 --- 1--- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD Th 09/13/18 6:40 PM Orange and Blue 630-7p :30 JCT1803H \$200.00 NM									
4	09/12/18	09/17/18	KTVD 9News 9p	M-F 9-930p	1- 111--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/18 09/18/18 1- 111-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KTVD W 09/12/18 9:30 PM KTVD 9News 9p M-F 9-930p :30 JCT1803H \$400.00 NM									

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

<u>Invoice #</u> 1653474-1	<u>Invoice Date</u> 09/23/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/17/18
<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 4131

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<u>Total Spots</u>							<b>13</b>																																														

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

<u>Gross Total</u>	<b>\$3,600.00</b>
<u>Agency Commission</u>	<b>\$540.00</b>
<u>Net Amount Due</u>	<b>\$3,060.00</b>

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