

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1676385-1	10/28/18	October 2018	10/01/18 - 10/22/18

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

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/ Jason Crow / D / US H	CROW FOR CONGRESS	4572

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1676385	09285349

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

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	10/16/18	10/22/18	KTVD 9News 7a	M-F 7-8a	MTWTF--	:30	5	\$450.00	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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3	10/20/18	10/20/18	KTVD 9News Sat 6-7a	Sat 6-7a	-----S-	:30	1	\$275.00	NM																																																																		
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1	KTVD	Sa	10/20/18	6:48 AM	KTVD 9News Sat 6-7a	Sat 6-7a	:30	JCT1805H	\$275.00	NM																																																																	
4	10/21/18	10/21/18	KTVD 9News Sun 6-7a	Sun 6-7a	-----S	:30	1	\$225.00	NM																																																																		

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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.

INVOICE



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

Invoice # 1676385-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/22/18
Advertiser POL/ Jason Crow / D / US	Product HCROW FOR CONGRESS	Estimate Number 4572	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/21/18	10/21/18	KTVD 9News Sun 6-7a	Sun 6-7a	-----S	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD Su 10/21/18 6:22 AM KTVD 9News Sun 6-7a Sun 6-7a :30 JCT1806H \$225.00 NM									
5	10/16/18	10/22/18	Millionaire/Extra	9-10a	MTWTF--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 5 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KTVD Tu 10/16/18 9:14 AM Millionaire/Extra 9-10a :30 JCT1806H \$100.00 NM 1 KTVD W 10/17/18 9:23 AM Millionaire/Extra 9-10a :30 JCT1805H \$100.00 NM 5 KTVD Th 10/18/18 9:21 AM Millionaire/Extra 9-10a :30 JCT1806H \$100.00 NM 3 KTVD F 10/19/18 9:10 AM Millionaire/Extra 9-10a :30 JCT1805H \$100.00 NM 2 KTVD M 10/22/18 9:21 AM Millionaire/Extra 9-10a :30 JCT1805H \$100.00 NM									
6	10/17/18	10/22/18	Black-ish	530-6p	M-W-F--	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/18 10/23/18 M-W-F-- 3 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD W 10/17/18 5:55 PM Black-ish 530-6p :30 JCT1806H \$175.00 NM 2 KTVD F 10/19/18 5:46 PM Black-ish 530-6p :30 JCT1806H \$175.00 NM 3 KTVD M 10/22/18 5:54 PM Black-ish 530-6p :30 JCT1806H \$175.00 NM									
7	10/16/18	10/22/18	Mike & Molly	6-630p	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 5 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KTVD Tu 10/16/18 6:24 PM Mike & Molly 6-630p :30 JCT1806H \$250.00 NM 1 KTVD W 10/17/18 6:25 PM Mike & Molly 6-630p :30 JCT1806H \$250.00 NM 5 KTVD Th 10/18/18 6:13 PM Mike & Molly 6-630p :30 JCT1805H \$250.00 NM 2 KTVD F 10/19/18 6:11 PM Mike & Molly 6-630p :30 JCT1806H \$250.00 NM 4 KTVD M 10/22/18 6:28 PM Mike & Molly 6-630p :30 JCT1806H \$250.00 NM									
8	10/16/18	10/22/18	Orange and Blue	630-7p	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 5 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD Tu 10/16/18 Orange and Blue 630-7p :00 \$250.00 NM <i>Credited</i> 3 KTVD W 10/17/18 6:49 PM Orange and Blue 630-7p :30 JCT1806H \$250.00 NM 5 KTVD Th 10/18/18 6:41 PM Orange and Blue 630-7p :30 JCT1806H \$250.00 NM 4 KTVD F 10/19/18 6:40 PM Orange and Blue 630-7p :30 JCT1805H \$250.00 NM 2 KTVD M 10/22/18 Orange and Blue 630-7p :00 \$250.00 NM <i>Credited</i>									

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8	10/16/18	10/22/18	Orange and Blue	630-7p	MTWTF--	:30	5	\$250.00	NM
9	10/22/18	10/22/18	Law & Order: Criminal Int 7-8p	7-8p	M-----	:30	1	\$425.00	NM
Weeks: Start Date 10/22/18 End Date 10/28/18 MTWTFSS M----- Spots/Week 1 Rate \$425.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	M	10/22/18	7:13 PM	Law & Order: Criminal Int	7-8p	:30	JCT1806H	\$425.00 NM
10	10/16/18	10/16/18	Chicago PD	7-8p	-T-----	:30	1	\$300.00	NM
Weeks: Start Date 10/15/18 End Date 10/21/18 MTWTFSS -T----- Spots/Week 1 Rate \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Tu	10/16/18	7:59 PM	Chicago PD	7-8p	:30	JCT1805H	\$300.00 NM
11	10/17/18	10/17/18	Dateline	8-9p	--W----	:30	1	\$250.00	NM
Weeks: Start Date 10/15/18 End Date 10/21/18 MTWTFSS --W---- Spots/Week 1 Rate \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	W	10/17/18	8:50 PM	Dateline	8-9p	:30	JCT1805H	\$250.00 NM
12	10/18/18	10/18/18	Good Wife	8-9p	---T---	:30	1	\$300.00	NM
Weeks: Start Date 10/15/18 End Date 10/21/18 MTWTFSS ---T--- Spots/Week 1 Rate \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Th	10/18/18	8:37 PM	Good Wife	8-9p	:30	JCT1806H	\$300.00 NM
13	10/16/18	10/22/18	KTVD 9News 9p	M-F 9-930p	MTWTF--	:30	5	\$725.00	NM
Weeks: Start Date 10/16/18 End Date 10/22/18 MTWTFSS MTWTF-- Spots/Week 5 Rate \$725.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVD	Tu	10/16/18	9:30 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1806H	\$725.00 NM
3	KTVD	W	10/17/18	9:10 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1806H	\$725.00 NM
5	KTVD	Th	10/18/18	9:12 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1806H	\$725.00 NM
4	KTVD	F	10/19/18	9:19 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1806H	\$725.00 NM
1	KTVD	M	10/22/18	9:17 PM	KTVD 9News 9p	M-F 9-930p	:30	JCT1805H	\$725.00 NM
14	10/16/18	10/22/18	KTVD 9news 930p	930-10p	MTWTF--	:30	5	\$725.00	NM
Weeks: Start Date 10/16/18 End Date 10/22/18 MTWTFSS MTWTF-- Spots/Week 5 Rate \$725.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Tu	10/16/18	9:57 PM	KTVD 9news 930p	930-10p	:30	JCT1806H	\$725.00 NM
3	KTVD	W	10/17/18	9:41 PM	KTVD 9news 930p	930-10p	:30	JCT1806H	\$725.00 NM
5	KTVD	Th	10/18/18	9:47 PM	KTVD 9news 930p	930-10p	:30	JCT1805H	\$725.00 NM
4	KTVD	F	10/19/18	9:48 PM	KTVD 9news 930p	930-10p	:30	JCT1806H	\$725.00 NM

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INVOICE



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

<u>Invoice #</u> 1676385-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/22/18
<u>Advertiser</u> POL/ Jason Crow / D / US		<u>Product</u> HCROW FOR CONGRESS	<u>Estimate Number</u> 4572

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
14	10/16/18	10/22/18	KTVD 9news 930p	930-10p	MTWTF--	:30	5	\$725.00	NM																																		
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15	10/20/18	10/20/18	Local News @ 9p Sa	Sa 9-930p	-----S-	:30	1	\$500.00	NM																																		
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17	10/16/18	10/16/18	Mom	10-1030p	-T-----	:30	1	\$150.00	NM																																		
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18	10/20/18	10/20/18	KTVD 9News Sat 6-7a	6-7am	-----S-	:30	1	\$250.00	NM																																		
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Total Spots 46

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$17,950.00
<u>Agency Commission</u>	\$2,692.50
<u>Net Amount Due</u>	\$15,257.50

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