## INVOICE



Billing Address:

Campaign Group, The / POL Attention: Accounts Payable 1600 Locust Street Philadelphia, PA 19103

Send Payment To:

KTVD-TV KTVD

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1590562-2	04/30/18	May 2018	04/30/18 - 04/30/18

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

Advertiser	Product	Estimate Number		
POL/ Jared Polis / D / US Ho	JARED POLIS	259		

Special Handling
SP/Other as noted in contract remarks

 Agency Code
 Advertiser Code
 Product 1/2

 42
 42

Agency Ref

Advertiser Ref

 Agency Ref
 Advertiser Ref

 20329AG
 82128

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 04/24/18	04/30/18	KTVD 9News 7a	7-8am	MTWTF	:30	2	\$300.00	NM	
Weeks:	Start Date 04/24/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	ription_	Start/End Time	Lengt	th Ad-ID			Rate Type
2 KT	VD M 04	/30/18 6:58 AM KTVI	9News 7a	7-8am	:3	0 P0L1801I	MAH		\$300.00 NM
2 04/24/18	04/30/18	KTVD 9News 8-9a	8-9am	MTWTF	:30	2	\$300.00	NM	
Weeks:	Start Date 04/24/18	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$300.00					
Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate Type
2 KT	VD M 04	/30/18 8:42 AM KTVE	9News 8-9a	8-9am	:3	0 P0L1801I	MAH		\$300.00 NM
				Total Spots		2			

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

 Gross Total
 \$600.00

 Agency Commission
 \$90.00

 Net Amount Due
 \$510.00

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.