

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1596341-1	05/13/18	May 2018	04/30/18 - 05/13/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / US Hc	JARED POLIS (30 SEC)	275

Flight Dates	Order #	Alt Order #
05/08/18 - 05/13/18	1596341	09077074

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
		42

Agency Ref	Advertiser Ref
20329AG	82128

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	05/08/18	05/11/18	KTVD 9News 7a	M-F 7-8a	- TWTF - -	:30	5	\$250.00	NM																																																																																						
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**KTVD-TV**  
**KTVD**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
POL/ Jared Polis / D / US H	JARED POLIS (30 SEC)	275	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/12/18	05/12/18	KTVD 9News Sat 6-7a	Sat 6-7a	-----S-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -----S- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD Sa 05/12/18 KTVD 9News Sat 6-7a Sat 6-7a :00 <del>\$250.00</del> NM Credited									
5	05/13/18	05/13/18	KTVD 9News Sun 6-7a	Sun 6-7a	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -----S 1 \$150.00									
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6	05/08/18	05/11/18	Family Feud	5-530p	-TWTF--	:30	4	\$125.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVD Tu 05/08/18 5:21 PM Family Feud 5-530p :30 POL1805CASH \$125.00 NM 2 KTVD W 05/09/18 5:19 PM Family Feud 5-530p :30 POL1805CASH \$125.00 NM 4 KTVD Th 05/10/18 5:28 PM Family Feud 5-530p :30 POL1805CASH \$125.00 NM 3 KTVD F 05/11/18 5:19 PM Family Feud 5-530p :30 POL1805CASH \$125.00 NM									
7	05/08/18	05/11/18	Family Feud	530-6p	-TWTF--	:30	4	\$125.00	NM
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8	05/08/18	05/11/18	Mike & Molly	6-630p	-TWTF--	:30	3	\$175.00	NM
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9	05/08/18	05/11/18	Mike & Molly	630-7p	-TWTF--	:30	3	\$200.00	NM
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2	KTVD	F	05/11/18	6:54 PM	Mike & Molly	630-7p	:30	POL1805CASH	\$200.00	NM																																												
10	05/13/18	05/13/18	Saving Hope	7-8p	-----S	:30	1	\$125.00	NM																																													
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Credited																																																						
11	05/13/18	05/13/18	Saving Hope	8-9p	-----S	:30	2	\$175.00	NM																																													
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<u>Total Spots</u>							<b>27</b>																																															

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

<u>Gross Total</u>	<b>\$5,200.00</b>
<u>Agency Commission</u>	<b>\$780.00</b>
<u>Net Amount Due</u>	<b>\$4,420.00</b>

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.