INVOICE



Billing Address:

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

Description

End Date

KTVD 9News 8-9a

MTWTFSS

Send Payment To:

KTVD-TV KTVD

PO BOX: 637386

Start Date

4 08/21/18

Weeks:

Line

Cincinnati, OH 45263-7386

End Date

08/27/18

Start Date

Invoice #	Invoice Date	Invoice Month	Invoice Period
1645024-2	08/31/18	September 2018	08/27/18 - 08/27/18

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

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	351

Flight Dates	Order #	Alt Order #
08/21/18 - 09/23/18	1645024	09199396
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Agency Code	Advertiser Code	Product 1/2	
	41	42	
Agency Ref	Advertiser Ref		
20329AG	115137		

Spots/

Length

:30

Week	Rate	Type	
2	\$300.00	NM	

08/21/18 08/27/18 MIWI'F 2	2 \$300.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KTVD M 08/27/18 8:27 AM KTVD 9News 8-9a	M-F 8-9a	:30 РОL1819СЕОН	\$300.00 NM
7 08/27/18 08/27/18 Law & Order: Special Vic 8-9p	M	:30 1 \$400.00 NM	
Weeks: Start Date 08/27/18 End Date 09/02/18 MTWTFSS M 1 Spots/Week	<u>Rate</u> \$400.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KTVD M 08/27/18 8:30 PM Law & Order: Special Vi	ict 8-9p	:30 РОL1819СЕОН	\$400.00 NM

MTWTFSS

MTWTF--

Rate

Start/End Time

Spots/Week

M-F 8-9a

Total Spots 2

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$700.00

 Agency Commission
 \$105.00

 Net Amount Due
 \$595.00

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 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.