

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1662600-1	09/30/18	September 2018	08/27/18 - 09/30/18

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/ Jared Polis / D / Gov /	JARED POLIS 30'S	4363

Flight Dates	Order #	Alt Order #
09/26/18 - 10/02/18	1662600	09255834

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	115137

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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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.

# INVOICE



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

Invoice # <b>1662600-1</b>	Invoice Date <b>09/30/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/30/18</b>
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>09/24/18</td> <td>09/30/18</td> <td>--WTF--</td> <td>3</td> <td>\$125.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KTVD</td> <td>W</td> <td>09/26/18</td> <td>5:48 PM</td> <td>Black-ish</td> <td>530-6p</td> <td>:30</td> <td>DDMJPT1802H</td> <td>\$125.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KTVD</td> <td>Th</td> <td>09/27/18</td> <td>5:55 PM</td> <td>Black-ish</td> <td>530-6p</td> <td>:30</td> <td>DDMJPT1802H</td> <td>\$125.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KTVD</td> <td>F</td> <td>09/28/18</td> <td>5:45 PM</td> <td>Black-ish</td> <td>530-6p</td> <td>:30</td> <td>DDMJPT1802H</td> <td>\$125.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/24/18	09/30/18	--WTF--	3	\$125.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KTVD	W	09/26/18	5:48 PM	Black-ish	530-6p	:30	DDMJPT1802H	\$125.00	NM	3	KTVD	Th	09/27/18	5:55 PM	Black-ish	530-6p	:30	DDMJPT1802H	\$125.00	NM	2	KTVD	F	09/28/18	5:45 PM	Black-ish	530-6p	:30	DDMJPT1802H	\$125.00	NM
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12	09/26/18	09/28/18	Mike & Molly	6-630p	--WTF--	:30	3	\$200.00	NM																																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																						
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2	KTVD	W	09/26/18	6:23 PM	Mike & Molly	6-630p	:30	DDMJPT1801H	\$200.00	NM																																																																	
1	KTVD	Th	09/27/18	6:13 PM	Mike & Molly	6-630p	:30	DDMJPT1802H	\$200.00	NM																																																																	
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14	09/26/18	09/28/18	Orange and Blue	630-7p	--WTF--	:30	3	\$200.00	NM																																																																		
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																						
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16	09/26/18	09/26/18	Dateline	7-8p	--W----	:30	1	\$275.00	NM																																																																		
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# INVOICE



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

Invoice # <b>1662600-1</b>	Invoice Date <b>09/30/18</b>	Invoice Month <b>September 2018</b>	Invoice Period <b>08/27/18 - 09/30/18</b>
Advertiser <b>POL/ Jared Polis / D / Gov /</b>	Product <b>JARED POLIS 30'S</b>	Estimate Number <b>4363</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
16	09/26/18	09/26/18	Dateline	7-8p	--W----	:30	1	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    --W----                    1            \$275.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	W	09/26/18	7:29 PM	Dateline	7-8p	:30	DDMJPT1802H	\$275.00	NM
17	09/26/18	09/28/18	KTVD 9News 9p	M-F 9-930p	--WTF--	:30	3	\$400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    --WTF--                    3            \$400.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	W	09/26/18	9:25 PM	KTVD 9News 9p	M-F 9-930p	:30	DDMJPT1801H	\$400.00	NM
3	KTVD	Th	09/27/18	9:26 PM	KTVD 9News 9p	M-F 9-930p	:30	DDMJPT1802H	\$400.00	NM
2	KTVD	F	09/28/18	8:59 PM	KTVD 9News 9p	M-F 9-930p	:30	DDMJPT1801H	\$400.00	NM
19	09/26/18	09/28/18	KTVD 9news 930p	930-10p	--WTF--	:30	3	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    --WTF--                    3            \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KTVD	W	09/26/18	9:57 PM	KTVD 9news 930p	930-10p	:30	DDMJPT1801H	\$350.00	NM
2	KTVD	Th	09/27/18	9:49 PM	KTVD 9news 930p	930-10p	:30	DDMJPT1802H	\$350.00	NM
1	KTVD	F	09/28/18	9:57 PM	KTVD 9news 930p	930-10p	:30	DDMJPT1802H	\$350.00	NM
22	09/29/18	09/29/18	Local News @ 9p Sa	Sa 9-930p	-----S-	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    -----S-                    1            \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Sa	09/29/18	9:27 PM	Local News @ 9p Sa	Sa 9-930p	:30	DDMJPT1802H	\$350.00	NM
23	09/30/18	09/30/18	Local News @ 9p Su	Su 9-930p	-----S	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    -----S                    1            \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Su	09/30/18	9:26 PM	Local News @ 9p Su	Su 9-930p	:30	DDMJPT1801H	\$350.00	NM
27	09/29/18	09/29/18	Major Crimes	7-8p	-----S-	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18    09/30/18    -----S-                    1            \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Sa	09/29/18	7:35 PM	Major Crimes	7-8p	:30	DDMJPT1802H	\$75.00	NM

**Total Spots 30**

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

**Gross Total \$8,050.00**

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>1662600-1</b>	<b>09/30/18</b>	<b>September 2018</b>	<b>08/27/18 - 09/30/18</b>
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
<b>POL/ Jared Polis / D / Gov /</b>		<b>JARED POLIS 30'S</b>	<b>4363</b>

<u>Agency Commission</u>	<b>\$1,207.50</b>
<u>Net Amount Due</u>	<b>\$6,842.50</b>

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