

## INVOICE



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

Billing Address:

**Canal Partners Media / POL**  
**Attention: Khamsouk Channavong**  
**900 Circle 75 Parkway SE Suite 1650**  
**Atlanta, GA 30339**

Send Payment To:

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

Property	KTVD		
Invoice #	2073503-2	Order #	2073503
Invoice Date	09/30/20	Alt Order #	WOC12672592
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	POL/ John Hickenlooper / DSCC / D / US Senate / CO		
Product	COLORADO SENATE		
Estimate #	8268		
Account Executive	Todd Novick		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9913041		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	SP/Other as noted in contract remark		
Agency Ref	20042AG		
Advertiser Ref	190957		
Product 1	1409		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/22/20	09/28/20	ENT TNT 10-1030AM M F	10-1030a	11111--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 11111-- 5 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KTVD	M	09/28/20	10:18 AM	ENT TNT 10-1030AM MF	10-1030a	:30	JH20G20H	\$20.00 NM
4	09/22/20	09/28/20	Dr. Oz	11a-12p	22222--	:30	10	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 22222-- 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KTVD	M	09/28/20	11:17 AM	Dr. Oz	11a-12p	:30	JH20G21H	\$20.00 NM
10	KTVD	M	09/28/20	11:58 AM	Dr. Oz	11a-12p	:30	JH20G21H	\$20.00 NM
5	09/22/20	09/28/20	JUDGE MATHIS	1-2p	22222--	:30	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 22222-- 10 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KTVD	M	09/28/20	1:22 PM	JUDGE MATHIS	1-2p	:30	JH20G21H	\$30.00 NM
10	KTVD	M	09/28/20	1:59 PM	JUDGE MATHIS	1-2p	:30	JH20G20H	\$30.00 NM
6	09/22/20	09/28/20	PEOPLES COURT MF 5 5-6p P		11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 11111-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KTVD	M	09/28/20	5:52 PM	PEOPLES COURT MF 5P	5-6p	:30	JH20G21H	\$75.00 NM

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion 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



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

Invoice #	2073503-2	Invoice Month	October 2020
Invoice Date	09/30/20	Invoice Period	09/28/20 - 09/28/20
Advertiser	POL/ John Hickenlooper / DSCC / D / US Senate / CO		
Product	COLORADO SENATE		
Estimate #	8268		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/22/20	09/28/20	EXTRA MF 6P	6-630p	2- 222--	:30	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20   09/28/20    2- 222--                8                \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	KTVD	M	09/28/20	6:12 PM	EXTRA MF 6P	6-630p	:30	JH20G21H	\$100.00 NM
9	KTVD	M	09/28/20	6:29 PM	EXTRA MF 6P	6-630p	:30	JH20G21H	\$100.00 NM
10	09/28/20	09/28/20	9NEWS @ 7A-8A KTVD	7-8a	2- - - - -	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20   09/28/20    2- - - - -                2                \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVD	M	09/28/20	7:11 AM	9NEWS @ 7A-8A KTVD	7-8a	:30	JH20G21H	\$450.00 NM
1	KTVD	M	09/28/20	7:26 AM	9NEWS @ 7A-8A KTVD	7-8a	:30	JH20G21H	\$450.00 NM
11	09/28/20	09/28/20	25 WORDS-LESS 9AM MF	9-930a	1- - - - -	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20   09/28/20    1- - - - -                1                \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	M	09/28/20	9:29 AM	25 WORDS-LESS 9AM MF	9-930a	:30	JH20G21H	\$125.00 NM
13	09/28/20	09/28/20	KTVD 9News 9p	9-930p	2- - - - -	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20   09/28/20    2- - - - -                2                \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVD	M	09/28/20	9:11 PM	KTVD 9News 9p	9-930p	:30	JH20G20H	\$550.00 NM
1	KTVD	M	09/28/20	9:25 PM	KTVD 9News 9p	9-930p	:30	JH20G21H	\$550.00 NM
14	09/28/20	09/28/20	9NEWS @930 M-FR	930-10p	1- - - - -	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20   09/28/20    1- - - - -                1                \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	M	09/28/20	9:49 PM	9NEWS @930 M-FR	930-10p	:30	JH20G21H	\$500.00 NM
<b>Total Spots</b>							<b>14</b>		

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

<u>Gross Total</u>	<b>\$3,020.00</b>
<u>Agency Commission</u>	<b>\$453.00</b>
<u>Net Amount Due</u>	<b>\$2,567.00</b>

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