Alt Order #

08995005

DUP INVOICE TE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | July 2018 | O6/25/18 - O6/26/18 |

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

Advertiser POL/ Jared Polis / D / Gov / Product Estimate Number 232

Flight Dates

06/05/18 - 06/26/18

Billing Calendar Billing Type Cash Deal #

Order #

1568935

Special Handling
SP/Other as noted in contract remarks

Agency Code Advertiser Code Product 1/2
42

Agency Ref Advertiser Ref

 Agency Ref
 Advertiser Ref

 20329AG
 115137

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

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
11 06/05/18	06/25/18	Family Feud	5-530p	МГWГF	:30	5	\$85.00	NM	
Weeks:	Start Date 06/19/18	End Date MTWTFSS MTWTF	Spots/Week 4	Rate \$85.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
11 KT	VD M 06	/25/18 5:20 PM Famil	y Feud	5-530p	:3	0 P0L1816C	ARH		\$85.00 NM
12 06/05/18	06/25/18	Family Feud	530-6p	MTWTF	:30	5	\$110.00	NM	
Weeks:	Start Date 06/19/18	End Date MTWTFSS MTWTF	Spots/Week 4	Rate \$110.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
11 KT	VD M 06	/25/18 5:49 PM Famil	y Feud	530-6р	:3	0 P0L1816C	ARH		\$110.00 NM
55 06/26/18	06/26/18	KTVD 9News 7a	M-F 7-8a	- T	:30	1	\$300.00	NM	
Weeks:	Start Date 06/25/18	End Date 07/01/18 MTWTFSS - T	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KT	VD Tu 06	/26/18 7:20 AM KTVD	9News 7a	M-F 7-8a	:3	0 P0L1816C	ARH		\$300.00 NM
60 06/25/18	06/25/18	KTVD 9News 7a	M-F 7-8a	M	:30	1	\$300.00	NM	
Weeks:	Start Date 06/25/18	End Date MTWTFSS M	Spots/Week 1	Rate \$300.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KTVD M 06/25/18 7:18 AM KTVD 9News 7a		M-F 7-8a	:3	0 P0L1816C	ARH		\$300.00 NM		
61 06/26/18	06/26/18	KTVD 9News 7a	M-F 7-8a	- T	:30	1	\$300.00	NM	
Weeks:	Start Date 06/25/18	End Date 07/01/18	Spots/Week 1	Rate \$300.00					

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.



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1568935-2	06/30/18	July 2018	06/25/18 - 06/26/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS	232

Spots/

						Spots/			
_ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
61 06/26/18	06/26/18	KTVD 9News 7a	M-F 7-8a	- T	:30	1	\$300.00	NM	
Spots: # Ch	Day Air	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KT	VD Tu 06	7:00 AM KTVD 9	9News 7a	M-F 7-8a	:3	0 P0L18160	CARH		\$300.00 NM
65 06/25/18	06/25/18	KTVD 9News 8-9a	M-F 8-9a	M	:30	1	\$300.00	NM	
Weeks:	Start Date 06/25/18		Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descrip	otion_	Start/End Time		h Ad-ID			Rate Type
1 KT	VD M 06	5/25/18 8:08 AM KTVD 9	9News 8-9a	M-F 8-9a	:3	0 P0L18160	CARH		\$300.00 NM
66 06/26/18	06/26/18	KTVD 9News 8-9a	M-F 8-9a	- T	:30	1	\$300.00	NM	
Weeks:	Start Date 06/25/18	End Date MIWIFSS - T	Spots/Week 1	Rate \$300.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KT	VD Tu 06	5/26/18 8:19 AM KTVD 9	9News 8-9a	M-F 8-9a	:30 POL1816CARH			\$300.00 NM	
70 06/25/18	06/25/18	Mike & Molly	6-630p	M	:30	1	\$200.00	NM	
Weeks:	Start Date 06/25/18	End Date MTWTFSS M	Spots/Week 1	Rate \$200.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KT	VD M 06	5/25/18 6:10 PM Mike &	Molly	6-630p	:3	0 P0L18160	CARH		\$200.00 NM
74 06/25/18	06/25/18	Mike & Molly	630-7p	M	:30	1	\$200.00	NM	
Weeks:	Start Date 06/25/18	End Date MTWTFSS M	Spots/Week 1	Rate \$200.00					
Spots: # Ch	Day Air	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KTVD M 06/25/18 6:58 PM Mike & Molly		630-7p	:3	0 P0L18160	CARH		\$200.00 NM		
80 06/25/18	06/25/18	KTVD 9News 9p	M-F 9-930p	M	:30	1	\$650.00	NM	
Weeks:	Start Date 06/25/18	End Date MTWTFSS M	Spots/Week 1	Rate \$650.00					
Spots: # Ch		r Date Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KT	VD M 06	9:18 PM KTVD 9	9News 9p	M-F 9-930p	:3	0 P0L18160	CARH		\$650.00 NM
				Total Spots	1	10			

Include Invoice # on Check - Payment Terms 30 Days

\$2,745.00 Agency Commission \$411.75

Net Amount Due \$2,333.25

Gross Total

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