Alt Order #



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

Campaign Group, The / POL

Attention: Accounts Payable

1600 Locust Street

Philadelphia, PA 19103

Invoice # Invoice Date Invoice Month Invoice Period 1603165-1 06/10/18 05/28/18 - 06/04/18 June 2018

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

POL/ Jared Polis / D / Gov / **JARED POLIS 30S** 296

Flight Dates

05/29/18 - 06/04/18 1603165 09091115 Billing Calendar Billing Type Deal # Broadcast Cash

Order #

Special Handling SP/Other as noted in contract remarks

Advertiser Code | Product 1/2 Agency Code 42

Agency Ref Advertiser Ref 20329AG 115137

Advertiser Product Estimate Number

Send Payment To:

KTVD-TV **KTVD**

Billing Address:

PO BOX: 637386

Cincinnati, OH 45263-7386

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/29/18	06/03/18	KTVD 9News 7a	7-8am	- TWTF	:30	3	\$300.00	NM		
Weeks:	Start Date 05/29/18	End Date 06/04/18 MTWTFSS - TWTF	Spots/Week 3	Rate \$300.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
1 KT	/D Tu 05	/29/18 7:20 AM KTVI	O 9News 7a	7-8am	:3	0 P0L1808S	СНН		\$300.00	NM
3 KT	/D Th 05	/31/18 7:50 AM KTVI	O 9News 7a	7-8am	:3	O POL1810M	IARH		\$300.00	NM
2 KT	/D F 06	/01/18 7:29 AM KTVI	O 9News 7a	7-8am	:3	O POL1810M	IARH		\$300.00	NM
2 06/02/18	06/02/18	Major Crimes	8-9p	S-	:30	1	\$250.00	NM		
Weeks:	Start Date 05/28/18	End Date <u>MTWTFSS</u> S-	Spots/Week 1	<u>Rate</u> \$250.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
1 KT	/D Sa 06	/02/18 8:35 PM Majo	r Crimes	8-9p	:3	O POL1810M	IARH		\$250.00	NM
3 06/03/18	06/03/18	Saving Hope	7-8p	S	:30	1	\$175.00	NM		
Weeks:	Start Date 05/28/18	End Date MTWTFSSS	Spots/Week 1	Rate \$175.00						
Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate T	уре
1 KT	VD Su 06 Credited		ng Hope	7-8p	:0	0			\$175.00	NM
4 06/03/18	06/03/18	Saving Hope	8-9p	S	:30	1	\$175.00	NM		
Weeks:	Start Date 05/28/18	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$175.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
1 KT	VD Su 06 Credited		ng Hope	8-9p	:0	0			\$175.00	NM

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 #	Invoice Date	Invoice Month	Invoice Period
1603165-1	06/10/18	June 2018	05/28/18 - 06/04/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30S	296

Spots/

ine Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 05/29/18 06/03/18	M-Su 9p News	9-930pm	- TWIFSS	:30	5	\$650.00	NM	
Weeks: Start Date 05/29/18	End Date 06/04/18 MTWTFSS - TWTFSS	Spots/Week 5	Rate \$650.00					
Spots: # Ch Day Air	r Date Air Time Descri	iption_	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
5 KTVD Tu 05	5/29/18 9:24 PM M-Su	9p News	9-930pm) POL1808S			\$650.00 NM
1 KTVD W 05	5/30/18 9:18 PM M-Su	9p News	9-930pm) P0L1808S			\$650.00 NM
3 KTVD Th 05		9p News	9-930pm		O POL1810M			\$650.00 NM
4 KTVD Sa 06		•	9-930pm	:30	O POL1810M	IARH		\$650.00 NM
2 KTVD Su 06 Credited		9p News	9-930pm	:0	0			\$650.00 NN
6 05/29/18 06/03/18	KTVD 9news 930p	930-10p	- TWTF	:30	5	\$650.00	NM	
Weeks: Start Date 05/29/18	End Date <u>MTWTFSS</u> - TWTF	Spots/Week 5	<u>Rate</u> \$650.00					
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate Type
3 KTVD Tu 05	5/29/18 9:48 PM KTVD	9news 930p	930-10p) P0L1808S			\$650.00 NM
1 KTVD W 05			930-10p) P0L1808S			\$650.00 NM
5 KTVD Th 05			930-10p	:30	O POL1810M	IARH		\$650.00 NM
2 KTVD F 06 Credited		9news 930p	930-10p	:0	0			\$650.00 NN
4 KTVD F 06	5/01/18 9:54 PM KTVD	9news 930p	930-10p	:30	O POL1810M	IARH		\$650.00 NM
7 05/29/18 06/03/18	KTVD 9News 8-9a	8-9am	- TWTF	:30	3	\$300.00	NM	
Weeks: Start Date 05/29/18	End Date MTWTFSS - TWTF	Spots/Week 3	Rate \$300.00					
Spots: # Ch Day Air	r Date Air Time Descri	iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KTVD Tu 05	5/29/18 8:43 AM KTVD	9News 8-9a	8-9am	:30) POL1809B	SATH		\$300.00 NM
2 KTVD W 05	5/30/18 8:27 AM KTVD	9News 8-9a	8-9am	:30) P0L1808S	СНН		\$300.00 NM
3 KTVD F 06	5/01/18 8:17 AM KTVD	9News 8-9a	8-9am	:30	O POL1810M	IARH		\$300.00 NM
8 06/02/18 06/02/18	KTVD 9News Sat 6-7a	ı 6-7am	S-	:30	1	\$225.00	NM	
Weeks: Start Date 05/28/18	End Date MTWTFSS S-	Spots/Week 1	<u>Rate</u> \$225.00					
Spots: # Ch Day Air		iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KTVD Sa 06		9News Sat 6-7a	6-7am	:30) POL1810M	IARH		\$225.00 NM
9 06/03/18 06/03/18	KTVD 9News Sun 6-7a	a 6-7am	S	:30	1	\$200.00	NM	
Weeks: Start Date 05/28/18	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1 KTVD Su 06		9News Sun 6-7a	6-7am		O POL1810M	IARH		\$200.00 NM
10 05/29/18 06/03/18	Family Feud	5-530p	- TWTF	:30	3	\$85.00	NM	
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate					

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
1603165-1	06/10/18	June 2018	05/28/18 - 06/04/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30S	296

Spots/

						Spots/			
ine Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
10 05/29/18	06/03/18	Family Feud	5-530p	- ТWГF	:30	3	\$85.00	NM	
08	5/29/18	06/04/18 - TWΓF	3	\$85.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Desc	cription_	Start/End Time	Length	n Ad-ID			Rate Type
3 KTVD	W 05/	30/18 5:19 PM Fam	ily Feud	5-530p	:30) P0L1809B	ATH		\$85.00 NM
2 KTVD	Th 05/	31/18 5:21 PM Fam	ily Feud	5-530p	:30) POL1810M	ARH		\$85.00 NM
1 KTVD	F 06/	01/18 5:15 PM Fam	ily Feud	5-530p	:30) POL1810M	ARH		\$85.00 NN
11 05/29/18	06/03/18	Family Feud	530-6p	- TWTF	:30	3	\$110.00	NM	
	tart Date 5/29/18	End Date 06/04/18	Spots/Week 3	Rate \$110.00					
Spots: # Ch	Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Length	n Ad-ID			Rate Typ
1 KTVD	Tu 05/	29/18 5:50 PM Fam	ily Feud	530-6p	:30) P0L1808S	СНН		\$110.00 NN
2 KTVD	Th 05/	31/18 5:51 PM Fam	ily Feud	530-6p	:30) POL1810M	ARH		\$110.00 NN
3 KTVD	F 06/	01/18 5:50 PM Fam	ily Feud	530-6p	:30) POL1810M	ARH		\$110.00 NN
13 06/04/18	06/04/18	Law & Order: Specia	l Vic 8-9p	M	:30	1	\$250.00	NM	
	tart Date 6/04/18	End Date MTWTFSS M	Spots/Week 1	Rate \$250.00					
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Length	n Ad-ID			Rate Typ
1 KTVD	M 06/	04/18 8:18 PM Law	& Order: Special Vict	8-9p	:30) POL1810M	ARH		\$250.00 N
14 06/02/18	06/02/18	Major Crimes	7-8p	S-	:30	1	\$175.00	NM	
	tart Date 5/28/18	End Date MTWTFSS 06/03/18 S-	Spots/Week 1	<u>Rate</u> \$175.00					
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Length	n Ad-ID			Rate Typ
1 KTVD	Sa 06/	02/18 7:25 PM Majo	r Crimes	7-8p	:30) POL1810M	ARH		\$175.00 NN
15 06/03/18	06/03/18	Family Feud	5-6p	S	:30	1	\$65.00	NM	
Weeks: S	tart Date 5/28/18	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch	Day Air			Start/End Time	Length	n Ad-ID			Rate Typ
1 KTVD	Su 06/	03/18 5:10 PM Fam	ily Feud	5-6p	:30	POL1810M	ARH		\$65.00 NI
16 05/31/18	05/31/18	KTVD 9News 9p	M-F 9-930p	T	:15/:15	1	\$650.00	ВК	
	tart Date	End Date MTWTFSS	Spots/Week	Rate					
Spots: # Ch	5/28/18 Day Air	00/00/10	1 Printion	\$650.00 Start/End Time	Lenath	n Ad-ID			Rate Typ
1 KTVD	Th 05/			M-F 9-930p	:15	5 POL1811H 5 POL1811H			\$325.00 BI \$325.00
17 06/01/18	06/01/18	KTVD 9news 930p	930-10p	F	:15/:15	1	\$650.00	ВК	
Weeks: S	tart Date 5/28/18	End Date MTWTFSS F	Spots/Week 1	Rate \$650.00					

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.

INVOICE



Send Payment To:

KTVD-TV

KTVD

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1603165-1	06/10/18	June 2018	05/28/18 - 06/04/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30S	296

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
17 06/01/18	06/01/18	KTVD 9news 930p	930-10p	F	:15/:15	1	\$650.00	BK	
Spots: # Ch	Day Air I	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KT\	/D F 06/0	9:41 PM KTVD 9 9:42 PM	news 930p	930-10p		5 POL1811E 5 POL1811E			\$325.00 BK \$325.00
18 06/04/18	06/04/18	Dem Gov Debate	Local Prime Speci	al M	:30	1	\$850.00	NM	
Weeks:		End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$850.00					
Spots: # Ch	Day Air [Date Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KT\	/D M 06/0	04/18 8:00 PM Dem G	ov Debate	Local Prime Spe	ecia :3	O POL1810N	1ARH		\$850.00 NM
				Total Spots	:	29			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u> \$10,900.00

Agency Commission \$1,635.00

Net Amount Due \$9,265.00

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.