## 



Billing Address:

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

Campaign Group, The / POL Attention: Accounts Payable

1600 Locust Street Philadelphia, PA 19103

	Invoice # 1604074-1		Invoice Date	Invoice Month June 2018		Invoice Period				
			06/10/18			05/28/18 - 06/04/18				
	Property	Acc	count Executive	2	Sales O	ffice	Sales Region			
	<u> </u>		ry Tricoli		Telerep Philade					
			-							
Adverti	ser		Produ	oduct E			stimate Number			
POL/ J	ared Polis / D	/ Gov /	JARE	JARED POLIS BOOKENDS 301						
			Flight Dates		Order #	/	Alt Order #			
			06/02/18 - 06	/04/18	1604074	0	09092527			
			Billing Calend	lar	Billing Typ	e I	Deal #			
			Broadcast		Cash					
			Special Handling							
			SP/Other as noted in contract remarks							
			Agency Code		Advertiser Code		Product 1/2			
							42			

Advertiser Ref

115137

Agency Ref

20329AG

Send Payment To: KTVD-TV

KTVD PO BOX: 637386 Cincinnati, OH 45263-7386

						Spots/				
Line Start Date E	nd Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/02/18 00	6/02/18	KTVD 9News Sat 6-7a	6-7am	S-	:15/:15	1	\$225.00	BK		
		nd Date <u>MTWTFSS</u> 5/03/18S-	Spots/Week 1	<u>Rate</u> \$225.00						
Spots: <u>#</u> Ch	Day Air Da	te <u>Air Time</u> Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Ty	'nе
2 KTVD	6-7am	:15 POL1811HEAH :15 POL1811HEAH				\$113.00 E \$112.00	ΒK			
2 06/02/18 00	6/02/18	Major Crimes	8-9pm	S-	:15/:15	1	\$250.00	BK		
		nd Date <u>MTWTFSS</u> 5/03/18S-	Spots/Week 1	<u>Rate</u> \$250.00						
Spots: <u>#</u> Ch	Day Air Da	te Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Ty	ре
2 KTVD	Sa 06/02/	18 8:23 PM Major Cr 8:25 PM	imes	8-9pm		5 POL1811H 5 POL1811H			\$125.00 E \$125.00	BK
3 06/03/18 00	6/03/18	Saving Hope	7-8pm	S	:15/:15	1	\$175.00	BK		
		nd Date <u>MTWTFSS</u> 5/03/18 S	Spots/Week 1	<u>Rate</u> \$175.00						
Spots: <u>#</u> Ch	Day Air Da	te <u>Air Time</u> Descripti	ion	Start/End Time	Lengt	h Ad-ID			Rate Ty	pe
2 KTVD	Su 06/03/	18 Saving H	Hope	7-8pm	:0 :0				<del>\$175.00</del> <del>\$0.00</del>	BK
	Credited									
4 06/03/18 00	6/03/18	Saving Hope	8-9pm	S	:15/:15	1	\$175.00	BK		
		nd Date <u>MTWTFSS</u> 5/03/18S	Spots/Week 1	<u>Rate</u> \$175.00						
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> <u>Air Da</u>	te <u>Air Time</u> Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Ty	pe

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.



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ILA			
Invoice #	Invoice Date	Invoice Month	Invoice Period
1604074-1	06/10/18	June 2018	05/28/18 - 06/04/18
	·		
Advertiser	Produ	ict	Estimate Number
POL/ Jared Polis	NDS 301		

						Spots/				
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 06/03/1	18 06/03/18	Saving Hope	8-9pm	S	:15/:15	1	\$175.00	BK		
Spots: #	Ch Day Air	Date <u>Air Time</u> Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	KTVD Su 06 Credited		ng Hope	8-9pm	:0 :0				<del>\$175.00</del> <del>\$0.00</del>	
5 06/03/1	18 06/03/18	Local Prime Special	Local Prime Special	S	:15/:15	2	\$175.00	BK		
Weeks:	Start Date 05/28/18	End Date <u>MTWTFSS</u> 06/03/18S		<u>Rate</u> \$175.00						
Spots: #	Ch Day Air	Date <u>Air Time</u> Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	KTVD Su 06	/03/18 7:21 PM Loca 7:23 PM	I Prime Special	Local Prime Sp		5 POL1811H 5 POL1811H			\$88.00 \$87.00	
2	KTVD Su 06	/03/18 8:50 PM Loca 8:51 PM	l Prime Special	Local Prime Sp		5 POL1811H 5 POL1811H			\$88.00 \$87.00	
6 06/04/1	18 06/04/18	Dem Gov Debate	Local Prime Special	M	:15/:15	1	\$850.00	BK		
Weeks:	Start Date 06/04/18	End Date         MTWTFSS           06/10/18         M	Spots/Week 1	<u>Rate</u> \$850.00						
Spots: #	Ch Day Air	<u>r Date</u> <u>Air Time</u> <u>Desc</u>	cription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	KTVD M 06	/04/18 6:58 PM Dem 6:59 PM	Gov Debate	Local Prime Sp		5 POL1811H 5 POL1811H			\$425.00 \$425.00	
				Total Spots		5				

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

 Gross Total
 \$1,675.00

 Agency Commission
 \$251.25

 Net Amount Due
 \$1,423.75

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