

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1645024-1	08/26/18	August 2018	07/30/18 - 08/26/18

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

Billing Address:

Campaign Group, The / POL
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	351

Flight Dates	Order #	Alt Order #
08/21/18 - 09/23/18	1645024	09199396

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
SP/Other as noted in contract remarks

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	41	42

Agency Ref	Advertiser Ref
20329AG	115137

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	08/21/18	08/27/18	KTVD 9News 7a	M-F 7-8a	MTWTF--	:30	2	\$300.00	NM																																																					
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5	08/25/18	08/25/18	KTVD 9News Sat 6-7a	Sat 6-7a	-----S-	:30	1	\$250.00	NM																																																					
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INVOICE



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

Invoice # 1645024-1	Invoice Date 08/26/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/26/18
Advertiser POL/ Jared Polis / D / Gov /	Product JARED POLIS 30'S	Estimate Number 351	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	08/25/18	08/25/18	KTVD 9News Sat 6-7a	Sat 6-7a	-----S-	:30	1	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----S- 1 \$250.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Sa	08/25/18	6:29 AM	KTVD 9News Sat 6-7a	Sat 6-7a	:30	POL1819CE0H	\$250.00	NM
6	08/26/18	08/26/18	Sun Prime	6-9p	-----S	:30	1	\$225.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----S 1 \$225.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Su	08/26/18		Sun Prime	6-9p	:00		\$225.00	NM
Credited										
8	08/23/18	08/23/18	Law & Order: Criminal Int 7-8p		---T---	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ---T--- 1 \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Th	08/23/18	7:18 PM	Law & Order: Criminal Int	7-8p	:30	POL1819CE0H	\$350.00	NM
9	08/23/18	08/23/18	Law & Order: Criminal Int 8-9p		---T---	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ---T--- 1 \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Th	08/23/18	8:28 PM	Law & Order: Criminal Int	8-9p	:30	POL1819CE0H	\$350.00	NM
10	08/26/18	08/26/18	Saving Hope	8-9p	-----S	:30	1	\$175.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----S 1 \$175.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Su	08/26/18		Saving Hope	8-9p	:00		\$175.00	NM
Credited										
11	08/25/18	08/25/18	Local News @ 9p Sa	Sa 9-930p	-----S-	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----S- 1 \$600.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KTVD	Sa	08/25/18	9:29 PM	Local News @ 9p Sa	Sa 9-930p	:30	POL1819CE0H	\$600.00	NM

Total Spots **9**

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$12,650.00**

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1645024-1	08/26/18	August 2018	07/30/18 - 08/26/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	351	

Agency Commission **\$1,897.50**

Net Amount Due **\$10,752.50**

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