Alt Order #

09201185

INVOICE



 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1646466-1
 10/21/18
 October 2018
 10/01/18 - 10/15/18

 Property
 Account Executive
 Sales Office
 Sales Region

 KTVD
 Mary Tricoli
 Telerep Philadel
 National

Advertiser POL/ Jared Polis / D / Gov / Product Sarb POLIS 30'S Estimate Number 344

Flight Dates

10/09/18 - 10/15/18

Billing Calendar Billing Type Deal #
Broadcast Cash

Special Handling

Order #

1646466

SP/Other as noted in contract remarks

 Agency Code
 Advertiser Code
 Product 1/2

 41
 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	
1 10/09/18	10/12/18	KTVD 9News 7a	M-F 7-8a	- TWTF	:30	2	\$350.00	NM	
Weeks:	Start Date 10/08/18	End Date <u>MTWTFSS</u> - TWTF	Spots/Week 2	Rate \$350.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KT	/D Tu 10	/09/18 7:41 AM KTVD	9News 7a	M-F 7-8a	:3	O DDMJPT18	305H		\$350.00 NM
1 KT	/D Th 10	/11/18 7:27 AM KTVD	9News 7a	M-F 7-8a	:3	O DDMJPT18	305H		\$350.00 NM
2 10/09/18	10/09/18	Chicago PD	7-8p	-T	:30	1	\$275.00	NM	
Weeks:	Start Date 10/08/18	End Date <u>MTWTFSS</u> - T	Spots/Week 1	Rate \$275.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KT	/D Tu 10	/09/18 7:16 PM Chicag	jo PD	7-8p	:3	O DDMJPT18	307Н		\$275.00 NM
3 10/09/18	10/09/18	Chicago PD	8-9p	- T	:30	1	\$275.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS - T	Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KT	/D Tu 10	/09/18 8:13 PM Chicag	jo PD	8-9p	:3	O DDMJPT18	305H		\$275.00 NM
4 10/10/18	10/10/18	Dateline	7-8p	W	:30	1	\$275.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS W	Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	<u>Le</u> ngt	h Ad-ID			Rate Type
1 KT	/D W 10	/10/18 7:28 PM Datelin	ne	7-8p	:3	O DDMJPT18	307Н		\$275.00 NM
5 10/11/18	10/11/18	Good Wife	7-8p	T	:30	1	\$300.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

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INVOICE



Send Payment To:

KTVD-TV

KTVD

PO BOX: 637386

Cincinnati, OH 45263-7386

Invoice #	Invoice Date	Invoice Month	Invoice Period
1646466-1	10/21/18	October 2018	10/01/18 - 10/15/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	344

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 10/11/18	10/11/18	Good Wife	7-8p	T	:30	1	\$300.00	NM	
	10/08/18	10/14/18 T	1	\$300.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time		Ad-ID			Rate Type
1 KT	VD Th 10	0/11/18 7:58 PM Good \	Wife	7-8p	:30	DDMJPT18	305H		\$300.00 NM
6 10/13/18	10/13/18	Major Crimes	7-8p	S-	:30	1	\$200.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS S-	Spots/Week 1	Rate \$200.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
1 KT	VD Sa 10	0/13/18 7:55 PM Major (Crimes	7-8p	:30	DDMJPT18	607Н		\$200.00 NM
7 10/13/18	10/13/18	Major Crimes	8-9p	S-	:30	1	\$200.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSSS-	Spots/Week 1	Rate \$200.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time Descri	ption_	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Sa 10	0/13/18 8:26 PM Major (Crimes	8-9p	:30	DDMJPT18	05Н		\$200.00 NM
8 10/14/18	10/14/18	Saving Hope	7-8p	S	:30	1	\$175.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS S	Spots/Week 1	Rate \$175.00					
Spots: # Ch	<u>Day</u> Ai	r Date Air Time Descri	<u>ption</u>	Start/End Time	Length	n Ad-ID			Rate Type
1 KT	VD Su 10	0/14/18 7:15 PM Saving	ј Норе	7-8p	:30	DDMJPT18	607Н		\$175.00 NM
9 10/14/18	10/14/18	Saving Hope	8-9p	S	:30	1	\$175.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSSS	Spots/Week 1	Rate \$175.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 KT	VD Su 10	0/14/18 8:07 PM Saving	ј Норе	8-9p	:30	DDMJPT18	05Н		\$175.00 NM
10 10/09/18	10/12/18	KTVD 9News 9p	M-F 9-930p	- TWTF	:30	1	\$700.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS - TWTF	Spots/Week 1	Rate \$700.00					
Spots: # Ch	Day Ai	r Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Tu 10)/09/18 8:58 PM KTVD	9News 9p	M-F 9-930p	:30) DDMJPT18	ю7Н		\$700.00 NM
11 10/09/18	10/12/18	KTVD 9news 930p	930-10p	- TWTF	:30	2	\$700.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS - TWTF	Spots/Week 2	Rate \$700.00					
Spots: # Ch			ption	Start/End Time	Length	n Ad-ID			Rate Type
2 KT		0/09/18 9:54 PM KTVD		930-10p		DDMJPT18	605Н		\$700.00 NM
1 KT	VD W 10	0/10/18 9:48 PM KTVD	9news 930p	930-10p	:30	DDMJPT18	805Н		\$700.00 NM
12 10/09/18	10/12/18	KTVD 9News 8-9a	M-F 8-9a	- TWTF	:30	3	\$350.00	NM	

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INVOICE



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Invoice #	Invoice Date	Invoice Month	Invoice Period
1646466-1	10/21/18	October 2018	10/01/18 - 10/15/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	344

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
12 10/09/18	10/12/18	KTVD 9News 8-9a	M-F 8-9a	- TWTF	:30	3	\$350.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS - TWTF	Spots/Week 3	Rate \$350.00					
Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Tu 10	0/09/18 8:40 AM KTVD	9News 8-9a	M-F 8-9a	:30	DDMJPT18	07Н		\$350.00 NM
3 KT	VD Th 10)/11/18 8:28 AM KTVD	9News 8-9a	M-F 8-9a	:30	DDMJPT18	07Н		\$350.00 NM
2 KT	VD F 10)/12/18 8:09 AM KTVD	9News 8-9a	M-F 8-9a	:30	DDMJPT18	07Н		\$350.00 NM
13 10/14/18	10/14/18	KTVD 9news 5p Sun	Sun 5-6p	S	:30	1	\$550.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$550.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descr	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Su 10)/14/18 5:46 PM KTVD	9news 5p Sun	Sun 5-6p	:30	DDMJPT18	05Н		\$550.00 NM
14 10/09/18	10/12/18	Mike & Molly	6-630p	- ТWГF	:30	4	\$225.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSS - TWTF	Spots/Week 4	<u>Rate</u> \$225.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descr	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
3 KT	VD Tu 10	0/09/18 6:15 PM Mike 8	& Molly	6-630p	:30	DDMJPT18	05H		\$225.00 NM
2 KT	VD W 10)/10/18 6:12 PM Mike 8	& Molly	6-630p	:30	DDMJPT18	05H		\$225.00 NM
1 KT	VD Th 10	0/11/18 6:28 PM Mike 8	& Molly	6-630p	:30	DDMJPT18	05Н		\$225.00 NM
4 KT	VD F 10	0/12/18 6:23 PM Mike 8	& Molly	6-630p	:30	DDMJPT18	05Н		\$225.00 NM
15 10/13/18	10/13/18	Mike & Molly	630-7p	S-	:30	1	\$150.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSSS-	Spots/Week 1	Rate \$150.00					
Spots: # Ch	<u>Day Ai</u>	r Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Sa 10	0/13/18 6:55 PM Mike 8	& Molly	630-7p	:30	DDMJPT18	05Н		\$150.00 NM
16 10/14/18	10/14/18	Mike & Molly	6-7p	S	:30	1	\$150.00	NM	
Weeks:	Start Date 10/08/18	End Date MTWTFSSS	Spots/Week 1	Rate \$150.00					
Spots: # Ch	Day Ai	r Date Air Time Descr	ption	Start/End Time	Length	Ad-ID			Rate Type
1 KT	VD Su 10	0/14/18 6:54 PM Mike 8	& Molly	6-7p	:30	DDMJPT18	05Н		\$150.00 NM
17 10/15/18	10/15/18	Law & Order: Criminal	Int 7-8p	M	:30	1	\$425.00	NM	
Weeks:	Start Date 10/15/18	End Date MTWTFSS M	Spots/Week 1	Rate \$425.00					
Spots: # Ch			ption	Start/End Time	Length	Ad-ID			Rate Type
	VD M 10		Order: Criminal Int	7-8p	:30	DDMJPT18	07Н		\$425.00 NM
18 10/15/18	10/15/18	Law & Order: Criminal	Int 8-9p	M	:30	1	\$425.00	NM	
Weeks:	Start Date 10/15/18	End Date MTWTFSS M	Spots/Week 1	Rate \$425.00					

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1646466-1	10/21/18	October 2018	10/01/18 - 10/15/18

Advertiser	Product	Estimate Number
POL/ Jared Polis / D / Gov /	JARED POLIS 30'S	344

Spots/

27

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
18 10/15/18	10/15/18	Law & Order: Crimir	al Int 8-9p	M	:30	1	\$425.00	NM		
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Ty	/ре
1 KT	VD M 10/	15/18 8:27 PM Law	& Order: Criminal Int	8-9p	:3	O DDMJPT18	05Н		\$425.00 I	NM
19 10/15/18	10/15/18	Mike & Molly	6-630p	M	:30	1	\$250.00	NM		
Weeks:	Start Date 10/15/18	End Date MTWTFS: M	Opoto, moon	<u>Rate</u> \$250.00						
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Ty	/pe
1 KT	VD M 10/	15/18 6:23 PM Mik	e & Molly	6-630p	:3	O DDMJPT18	05Н		\$250.00 I	NM
20 10/15/18	10/15/18	KTVD 9News 9p	M-F 9-930p	M	:30	1	\$725.00	NM		
Weeks:	Start Date 10/15/18	End Date MTWTFS: M	0 - 0 10, 1 1 0 0 11	<u>Rate</u> \$725.00						
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Ty	<u>/ре</u>
1 KT	VD M 10/	15/18 9:28 PM KT\	/D 9News 9p	M-F 9-930p	:3	O DDMJPT18	05Н		\$725.00 I	NM
	·	·		·			·		·	

Total Spots

Include Invoice # on Check - Payment Terms 30 Days

 Gross Total
 \$9,300.00

 Agency Commission
 \$1,395.00

 Net Amount Due
 \$7,905.00

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