

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1646484-1	10/28/18	October 2018	10/01/18 - 10/22/18

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	345

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1646484	09201187

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	10/16/18	10/22/18	KTVD 9News 7a	M-F 7-8a	MTWTF--	:30	3	\$450.00	NM																																												
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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 # 1646484-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/22/18
Advertiser POL/ Jared Polis / D / Gov/	Product JARED POLIS 30'S	Estimate Number 345	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 --W---- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	W	10/17/18	8:49 PM	Dateline	8-9p	:30	DDMJPT1808H	\$250.00 NM
6	10/18/18	10/18/18	Good Wife	7-8p	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ---T--- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Th	10/18/18	7:59 PM	Good Wife	7-8p	:30	POL1821SURH	\$300.00 NM
7	10/20/18	10/20/18	Major Crimes	7-8p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Sa	10/20/18	7:22 PM	Major Crimes	7-8p	:30	DDMJPT1808H	\$200.00 NM
8	10/20/18	10/20/18	Major Crimes	8-9p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Sa	10/20/18	8:24 PM	Major Crimes	8-9p	:30	POL1821SURH	\$200.00 NM
9	10/21/18	10/21/18	Saving Hope	7-8p	-----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> 10/15/18 10/21/18 -----S 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Su	10/21/18	7:07 PM	Saving Hope	7-8p	:30	DDMJPT1808H	\$175.00 NM
10	10/21/18	10/21/18	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> 10/15/18 10/21/18 -----S 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Su	10/21/18	8:19 PM	Saving Hope	8-9p	:30	POL1821SURH	\$175.00 NM
11	10/16/18	10/22/18	KTVD 9News 8-9a	M-F 8-9a	MTWTF--	:30	2	\$450.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVD	Tu	10/16/18	8:28 AM	KTVD 9News 8-9a	M-F 8-9a	:30	DDMJPT1807H	\$450.00 NM
1	KTVD	M	10/22/18	8:42 AM	KTVD 9News 8-9a	M-F 8-9a	:30	POL1821SURH	\$450.00 NM
12	10/16/18	10/22/18	KTVD 9News 9p	M-F 9-930p	MTWTF--	:30	1	\$725.00	NM

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1	KTVD	M	10/22/18	8:59 PM	KTVD 9News 9p	M-F 9-930p	:30	POL1821SURH	\$725.00 NM
13	10/21/18	10/21/18	Local News @ 9p Su	Su 9-930p	-----S	:30	1	\$725.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S 1 \$725.00									
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1	KTVD	Su	10/21/18	9:24 PM	Local News @ 9p Su	Su 9-930p	:30	DDMJPT1808H	\$725.00 NM
14	10/20/18	10/20/18	2 Broke Girls	1130p-12a	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S- 1 \$200.00									
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1	KTVD	Sa	10/20/18	11:38 PM	2 Broke Girls	1130p-12a	:30	DDMJPT1808H	\$200.00 NM
15	10/16/18	10/22/18	People's Court	12-1p	MTWTF--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 4 \$100.00									
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4	KTVD	Tu	10/16/18	12:36 PM	People's Court	12-1p	:30	DDMJPT1805H	\$100.00 NM
2	KTVD	W	10/17/18	12:14 PM	People's Court	12-1p	:30	DDMJPT1808H	\$100.00 NM
1	KTVD	Th	10/18/18	12:20 PM	People's Court	12-1p	:30	DDMJPT1808H	\$100.00 NM
3	KTVD	M	10/22/18	12:16 PM	People's Court	12-1p	:30	DDMJPT1808H	\$100.00 NM
16	10/16/18	10/22/18	Black-ish	530-6p	MTWTF--	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 3 \$175.00									
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3	KTVD	W	10/17/18	5:46 PM	Black-ish	530-6p	:30	DDMJPT1807H	\$175.00 NM
2	KTVD	Th	10/18/18	5:53 PM	Black-ish	530-6p	:30	POL1821SURH	\$175.00 NM
1	KTVD	M	10/22/18	5:55 PM	Black-ish	530-6p	:30	POL1821SURH	\$175.00 NM
17	10/21/18	10/21/18	KTVD 9news 5p Sun	Sun 5-6p	-----S	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----S 1 \$650.00									
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1	KTVD	Su	10/21/18	5:25 PM	KTVD 9news 5p Sun	Sun 5-6p	:30	POL1821SURH	\$650.00 NM
18	10/16/18	10/22/18	Mike & Molly	6-630p	MTWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 4 \$250.00									

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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 # 1646484-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/22/18
Advertiser POL/ Jared Polis / D / Gov /	Product JARED POLIS 30'S	Estimate Number 345	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
18	10/16/18	10/22/18	Mike & Molly	6-630p	MTWTF--	:30	4	\$250.00	NM																																																																			
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$9,975.00
<u>Agency Commission</u>	\$1,496.25
<u>Net Amount Due</u>	\$8,478.75

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