

INVOICE



Remit Address:

KDVR-TV
***** New Remit To Address *****
P. O. Box 59743
Los Angeles, CA 90074 – 9743
Main: (303) 595-3131
Billing: (303) 566-7503

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust St
Third Floor
Philadelphia, PA 19103

Advertiser	J Polis/D/GOV CO	Invoice #	754558-1
Product	POLIS FOR GOVERNOR	Invoice Date	10/28/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KDVR-TV	Order #	754558
Account Executive	Joe Knauer	Alt Order #	09293476
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/30/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	31	FOX31 News At 7a	7:00 AM-7:30 AM								
					10/22/18 to 10/28/18	2x	- TWTF - -				
	31			Th	10/25/18	:30	7:13 AM	POL1821SURH	\$550.00		1
	31			F	10/26/18	:30	7:14 AM	DDMJPT1810H	\$550.00		2
2	31	FOX31 News At 7a	7:30 AM-8:00 AM								
					10/22/18 to 10/28/18	2x	- TWTF - -				
	31			Th	10/25/18	:30	7:43 AM	DDMJPT1808H	\$550.00		1
	31			F	10/26/18	:30	7:59 AM	DDMJPT1808H	\$550.00		2
3	31	FOX31 News At 8a	8:00 AM-8:30 AM								
					10/22/18 to 10/28/18	2x	- TWTF - -				
	31			Th	10/25/18	:30	8:13 AM	POL1821SURH	\$525.00		1
	31			F	10/26/18	:30	8:29 AM	POL1821SURH	\$525.00		2
4	31	FOX31 News At 8a	8:30 AM-9:00 AM								
					10/22/18 to 10/28/18	2x	- TWTF - -				
	31			Th	10/25/18	:30	8:59 AM	DDMJPT1808H	\$525.00		2
	31			F	10/26/18	:30	9:00 AM	DDMJPT1810H	\$525.00		1
5	31	M-F 9a-10a	9:00 AM-10:00 AM								
					10/22/18 to 10/28/18	3x	- TWTF - -				
	31			W	10/24/18	:30	9:54 AM	DDMJPT1808H	\$250.00		3
	31			Th	10/25/18	:30	9:56 AM	POL1821SURH	\$250.00		1
	31			F	10/26/18	:30	9:32 AM	DDMJPT1808H	\$250.00		2
7	31	M-F, Su 930p-10p	9:30 PM-10:00 PM								
					10/22/18 to 10/28/18	2x	- TWTF - -				
	31			Th	10/25/18	:30	10:30 PM	POL1821SURH	\$1,200.00		2
	31			F	10/26/18	:00			\$1,200.00 Credited		1
8	31	FOX NFL Kickoff	9:00 AM-10:00 AM								
					10/22/18 to 10/28/18	1x	----- 1				
	31			Su	10/28/18	:30	9:39 AM	DDMJPT1810H	\$450.00		1
11	31	MLB World Series Gm	8:00 PM-11:00 PM								
					10/22/18 to 10/28/18	2x	- TWTFSS				
	31			F	10/26/18	:30	6:00 PM	POL1821SURH	\$7,500.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	31	MLB World Series Gm	8:00 PM-11:00 PM								
	31			F	10/26/18	:30	1:43 AM	DDMJPT1810H	\$7,500.00		1
12	31	NFL Reg Ssn Early Gm	11:00 AM-10:00 PM								
					10/22/18 to 10/28/18	1x	-----1				
	31			Su	10/28/18	:30	11:01 AM	DDMJPT1812H	\$4,800.00		1
13	31	M-F 1135p-1205a	1135p-1205a								
					10/22/18 to 10/28/18	3x	--WTF--				
	31			W	10/24/18	:30	12:24 AM	POL1821SURH	\$350.00		1
	31			Th	10/25/18	:30	11:55 PM	POL1821SURH	\$350.00		2
	31			F	10/26/18	:30	2:35 AM	POL1821SURH	\$350.00		3
14	31	M-F, Su 10p-1035p	10p-1035p								
					10/22/18 to 10/28/18	1x	-----S				
	31			Su	10/28/18	:30	11:13 PM	DDMJPT1810H	\$750.00		1
15	31	Late Run News	Various								
					10/22/18 to 10/28/18	1x	---T---				
	31			Th	10/25/18	:00			\$1,000.00	See MG 15.2, 15.3, 15.4	1
16	31	M-F 1235a-105a	1235a-105a								
					10/22/18 to 10/28/18	4x	--WTF--				
	31			W	10/24/18	:30	1:01 AM	DDMJPT1808H	\$125.00		2
	31			Th	10/25/18	:30	12:44 AM	DDMJPT1808H	\$125.00		4
	31			Th	10/25/18	:30	12:59 AM	POL1821SURH	\$125.00		1
	31			F	10/26/18	:00			\$125.00	See MG 16.5	3
17	31	M-F 3p-4p	3p-4p								
					10/22/18 to 10/28/18	1x	--WTF--				
	31			Th	10/25/18	:30	3:13 PM	DDMJPT1808H	\$350.00		1

Aired Spots **24**

Gross Total **\$29,025.00**

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Agency Commission**\$4,353.75**Net Amount Due**\$24,671.25**Payment Terms 30 Days