

INVOICE



KTFD-TV
1907 Mile High Stadium W. Circle
Denver, CO 80204
Main: (303) 832-0050
Billing: (303) 832-0050

Invoice #	Invoice Date	Invoice Month	Invoice Period
418832-2	11/11/18	November 2018	10/29/18 - 11/04/18

Property	Account Executive	Sales Office	Sales Region
KTFD-TV	Penny Miclo	Cox/Univision - L	National

Billing Address:

Sadler Strategic Media Inc.
Attention: Accounts Payable
12103 Viewcrest Rd.
Studio City, CA 91604

Advertiser	Product	Estimate Number
Protecting Co. Environmen	2174/PROTECT C EEE	2174

Flight Dates	Order #	Alt Order #
10/01/18 - 11/04/18	418832	09202173

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KTFD-TV
PO Box 911919
Denver, CO 80291-1919

Agency Code	Advertiser Code	Product 1/2
	165	289

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/18	11/02/18	Morning TU-F 6a	6a-7a	-TWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -TWTF-- 5 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KTFD	Tu	10/30/18	6:43 AM	Morning TU-F 6a	6a-7a	:30	PCEE 30TV 7017H	\$25.00 NM
20	KTFD	W	10/31/18	6:24 AM	Morning TU-F 6a	6a-7a	:30	PCEE 30TV 7017H	\$25.00 NM
23	KTFD	Th	11/01/18	6:22 AM	Morning TU-F 6a	6a-7a	:30	PCEE 30TV 7017H	\$25.00 NM
21	KTFD	Th	11/01/18	7:01 AM	Morning TU-F 6a	6a-7a	:30	PCEE 30TV 7018H	\$25.00 NM
22	KTFD	F	11/02/18	6:27 AM	Morning TU-F 6a	6a-7a	:30	PCEE 30TV 7018H	\$25.00 NM
2	10/01/18	11/02/18	M-F Prime Rotator 8p-9p	8p-9p	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWTF-- 5 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KTFD	M	10/29/18	8:21 PM	M-F Prime Rotator 8p-9p	8p-9p	:30	PCEE 30TV 7018H	\$250.00 NM
21	KTFD	Tu	10/30/18	8:26 PM	M-F Prime Rotator 8p-9p	8p-9p	:30	PCEE 30TV 7018H	\$250.00 NM
24	KTFD	W	10/31/18	7:46 PM	M-F Prime Rotator 8p-9p	8p-9p	:30	PCEE 30TV 7018H	\$250.00 NM
25	KTFD	Th	11/01/18	8:57 PM	M-F Prime Rotator 8p-9p	8p-9p	:30	PCEE 30TV 7017H	\$250.00 NM
22	KTFD	F	11/02/18	8:48 PM	M-F Prime Rotator 8p-9p	8p-9p	:30	PCEE 30TV 7017H	\$250.00 NM
3	10/06/18	11/03/18	Sa Prime Rotator 6p-10p	6p-10p	-----4-	:30	4	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----4- 4 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	KTFD	Sa	11/03/18	6:44 PM	Sa Prime Rotator 6p-10p	6p-10p	:30	PCEE 30TV 7018H	\$175.00 NM
15	KTFD	Sa	11/03/18	7:56 PM	Sa Prime Rotator 6p-10p	6p-10p	:30	PCEE 30TV 7017H	\$175.00 NM
16	KTFD	Sa	11/03/18	9:15 PM	Sa Prime Rotator 6p-10p	6p-10p	:30	PCEE 30TV 7018H	\$175.00 NM
17	KTFD	Sa	11/03/18	9:39 PM	Sa Prime Rotator 6p-10p	6p-10p	:30	PCEE 30TV 7017H	\$175.00 NM
4	10/07/18	11/04/18	Weekend Su Rotator	12:00 PM-6:00 PM	-----4	:30	4	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -----3 3 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KTFD	Su	11/04/18	12:23 PM	Weekend Su Rotator	12:00 PM-6:00 PM	:30	PCEE 30TV 7018H	\$175.00 NM
17	KTFD	Su	11/04/18	3:00 PM	Weekend Su Rotator	12:00 PM-6:00 PM	:30	PCEE 30TV 7017H	\$175.00 NM

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

INVOICE

Send Payment To:

KTFD-TV
PO Box 911919
Denver, CO 80291-1919

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418832-2	11/11/18	November 2018	10/29/18 - 11/04/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Protecting Co. Environmen	2174/PROTECT C EEE	2174	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/07/18	11/04/18	Weekend Su Rotator	12:00 PM-6:00 PM	-----4	:30	4	\$175.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	KTFD	Su	11/04/18	4:16 PM	Weekend Su Rotator	12:00 PM-6:00 PM	:30	PCEE 30TV 7018H	\$175.00	NM
Total Spots							17			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,600.00
<u>Agency Commission</u>	\$390.00
<u>Net Amount Due</u>	\$2,210.00