

**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****INVOICE**

|                 |                    |
|-----------------|--------------------|
| Advertiser      | J Polis/D/GOV CO   |
| Product         | POLIS FOR GOVERNOR |
| Estimate Number | 266                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>677160-1</b>     |
| Invoice Date     | 05/09/18            |
| Invoice Month    | May 2018            |
| Invoice Period   | 04/30/18 - 05/07/18 |

|                   |                     |
|-------------------|---------------------|
| Property          | KDVR-TV             |
| Account Executive | Joe Knauer          |
| Sales Office      | NSO Washington D.C. |
| Sales Region      | National            |

|              |                     |
|--------------|---------------------|
| Order #      | 677160              |
| Alt Order #  | 09071481            |
| Deal #       |                     |
| Order Flight | 05/01/18 - 05/07/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |    |
|-----------------|----|
| Agency Code     |    |
| Advertiser Code | 41 |
| Product 1/2     | 42 |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description        | Time            | Day | Date                 | Length | Air Time      | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|--------------------|-----------------|-----|----------------------|--------|---------------|-------------|----------|----------------|-------|
| 1    | 31      | FOX31 News At 6a   | 6:00 AM-7:00 AM |     |                      |        |               |             |          |                |       |
|      |         |                    |                 |     | 05/01/18 to 05/07/18 | 4x     | MT- - - - -   |             |          |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 5:57 AM       | POL1802BOLH | \$213.00 |                | 1     |
|      |         |                    |                 |     |                      | :15    | 5:59 AM       | POL1803UNTH | \$212.00 |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 6:43 AM       | POL1802BOLH | \$213.00 |                | 3     |
|      |         |                    |                 |     |                      | :15    | 6:44 AM       | POL1803UNTH | \$212.00 |                |       |
|      | 31      |                    |                 | M   | 05/07/18             | :15    | 5:57 AM       | POL1802BOLH | \$213.00 |                | 2     |
|      |         |                    |                 |     |                      | :15    | 6:00 AM       | POL1803UNTH | \$212.00 |                |       |
|      | 31      |                    |                 | M   | 05/07/18             | :15    | 6:43 AM       | POL1802BOLH | \$213.00 |                | 4     |
|      |         |                    |                 |     |                      | :15    | 6:44 AM       | POL1803UNTH | \$212.00 |                |       |
| 2    | 31      | FOX31 News At 530p | 5:30 PM-6:00 PM |     |                      |        |               |             |          |                |       |
|      |         |                    |                 |     | 05/01/18 to 05/07/18 | 2x     | - - - - - 2 - |             |          |                |       |
|      | 31      |                    |                 | Sa  | 05/05/18             | :15    | 5:38 PM       | POL1802BOLH | \$100.00 |                | 2     |
|      |         |                    |                 |     |                      | :15    | 5:39 PM       | POL1803UNTH | \$100.00 |                |       |
|      | 31      |                    |                 | Sa  | 05/05/18             | :15    | 5:58 PM       | POL1802BOLH | \$100.00 |                | 1     |
|      |         |                    |                 |     |                      | :15    | 6:00 PM       | POL1803UNTH | \$100.00 |                |       |
| 3    | 31      | M-F 6p-630p        | 6:00 PM-6:30 PM |     |                      |        |               |             |          |                |       |
|      |         |                    |                 |     | 05/01/18 to 05/07/18 | 4x     | MT- - - - -   |             |          |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 6:02 PM       | POL1802BOLH | \$488.00 |                | 1     |
|      |         |                    |                 |     |                      | :15    | 6:05 PM       | POL1803UNTH | \$487.00 |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 6:23 PM       | POL1802BOLH | \$488.00 |                | 3     |
|      |         |                    |                 |     |                      | :15    | 6:25 PM       | POL1803UNTH | \$487.00 |                |       |
|      | 31      |                    |                 | M   | 05/07/18             | :15    | 6:03 PM       | POL1802BOLH | \$488.00 |                | 2     |
|      |         |                    |                 |     |                      | :15    | 6:05 PM       | POL1803UNTH | \$487.00 |                |       |
|      | 31      |                    |                 | M   | 05/07/18             | :15    | 6:23 PM       | POL1802BOLH | \$488.00 |                | 4     |
|      |         |                    |                 |     |                      | :15    | 6:26 PM       | POL1803UNTH | \$487.00 |                |       |
| 4    | 31      | M-F 630p-7p        | 6:30 PM-7:00 PM |     |                      |        |               |             |          |                |       |
|      |         |                    |                 |     | 05/01/18 to 05/07/18 | 4x     | MT- - - - -   |             |          |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 6:43 PM       | POL1802BOLH | \$550.00 |                | 1     |
|      |         |                    |                 |     |                      | :15    | 6:43 PM       | POL1803UNTH | \$550.00 |                |       |
|      | 31      |                    |                 | Tu  | 05/01/18             | :15    | 6:54 PM       | POL1802BOLH | \$550.00 |                | 4     |
|      |         |                    |                 |     |                      | :15    | 6:55 PM       | POL1803UNTH | \$550.00 |                |       |

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

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

## INVOICE

|                 |                    |
|-----------------|--------------------|
| Advertiser      | J Polis/D/GOV CO   |
| Product         | POLIS FOR GOVERNOR |
| Estimate Number | 266                |

|                |                     |
|----------------|---------------------|
| Invoice #      | 677160-1            |
| Invoice Date   | 05/09/18            |
| Invoice Month  | May 2018            |
| Invoice Period | 04/30/18 - 05/07/18 |

|                   |                     |
|-------------------|---------------------|
| Property          | KDVR-TV             |
| Account Executive | Joe Knauer          |
| Sales Office      | NSO Washington D.C. |
| Sales Region      | National            |

|              |                     |
|--------------|---------------------|
| Order #      | 677160              |
| Alt Order #  | 09071481            |
| Deal #       |                     |
| Order Flight | 05/01/18 - 05/07/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |    |
|-----------------|----|
| Agency Code     |    |
| Advertiser Code | 41 |
| Product 1/2     | 42 |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description            | Time              | Day                  | Date     | Length | Air Time | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|------------------------|-------------------|----------------------|----------|--------|----------|-------------|----------|----------------|-------|
| 4    | 31      | M-F 630p-7p            | 6:30 PM-7:00 PM   |                      |          |        |          |             |          |                |       |
|      | 31      |                        |                   | M                    | 05/07/18 | :15    | 6:40 PM  | POL1802BOLH | \$550.00 |                | 2     |
|      |         |                        |                   |                      |          | :15    | 6:41 PM  | POL1803UNTH | \$550.00 |                |       |
|      | 31      |                        |                   | M                    | 05/07/18 | :15    | 6:45 PM  | POL1802BOLH | \$550.00 |                | 3     |
|      |         |                        |                   |                      |          | :15    | 6:47 PM  | POL1803UNTH | \$550.00 |                |       |
| 5    | 31      | Sa 6p-7p               | 6:00 PM-7:00 PM   |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | ----- 1- |             |          |                |       |
|      | 31      |                        |                   | Sa                   | 05/05/18 | :15    | 6:05 PM  | POL1802BOLH | \$150.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 6:07 PM  | POL1803UNTH | \$150.00 |                |       |
| 6    | 31      | FOX31 News At 10p      | 10:00 PM-10:35 PM |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | MT-----  |             |          |                |       |
|      | 31      |                        |                   | M                    | 05/07/18 | :15    | 10:32 PM | POL1802BOLH | \$350.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 10:34 PM | POL1803UNTH | \$350.00 |                |       |
| 7    | 31      | FOX31 News At 9p Sa    | 9:00 PM-9:30 PM   |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | ----- 1- |             |          |                |       |
|      | 31      |                        |                   | Sa                   | 05/05/18 | :15    | 9:28 PM  | POL1802BOLH | \$300.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 9:30 PM  | POL1803UNTH | \$300.00 |                |       |
| 8    | 31      | FOX31 news At 930p Sa  | 9:30 PM-10:00 PM  |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | ----- 1- |             |          |                |       |
|      | 31      |                        |                   | Sa                   | 05/05/18 | :15    | 9:49 PM  | POL1802BOLH | \$300.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 9:52 PM  | POL1803UNTH | \$300.00 |                |       |
| 9    | 31      | M-F 1035p-1105p        | 10:30 PM-11:00 PM |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | MT-----  |             |          |                |       |
|      | 31      |                        |                   | M                    | 05/07/18 | :15    | 11:03 PM | POL1802BOLH | \$200.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 11:05 PM | POL1803UNTH | \$200.00 |                |       |
| 10   | 31      | M-F 1105p-1135p        | 11:00 PM-11:30 PM |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | MT-----  |             |          |                |       |
|      | 31      |                        |                   | M                    | 05/07/18 | :15    | 11:30 PM | POL1802BOLH | \$200.00 |                | 1     |
|      |         |                        |                   |                      |          | :15    | 11:32 PM | POL1803UNTH | \$200.00 |                |       |
| 11   | 31      | Wednesday Prime Hour 1 | 7:00 PM-8:00 PM   |                      |          |        |          |             |          |                |       |
|      |         |                        |                   | 05/01/18 to 05/07/18 |          | 1x     | -- 1---- |             |          |                |       |

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**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****INVOICE**

|                 |                    |
|-----------------|--------------------|
| Advertiser      | J Polis/D/GOV CO   |
| Product         | POLIS FOR GOVERNOR |
| Estimate Number | 266                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>677160-1</b>     |
| Invoice Date     | 05/09/18            |
| Invoice Month    | May 2018            |
| Invoice Period   | 04/30/18 - 05/07/18 |

|                   |                     |
|-------------------|---------------------|
| Property          | KDVR-TV             |
| Account Executive | Joe Knauer          |
| Sales Office      | NSO Washington D.C. |
| Sales Region      | National            |

|              |                     |
|--------------|---------------------|
| Order #      | 677160              |
| Alt Order #  | 09071481            |
| Deal #       |                     |
| Order Flight | 05/01/18 - 05/07/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |    |
|-----------------|----|
| Agency Code     |    |
| Advertiser Code | 41 |
| Product 1/2     | 42 |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description            | Time             | Day | Date                 | Length | Air Time      | Ad-ID       | Rate       | Reconciliation | Ref # |
|------|---------|------------------------|------------------|-----|----------------------|--------|---------------|-------------|------------|----------------|-------|
| 11   | 31      | Wednesday Prime Hour 1 | 7:00 PM-8:00 PM  |     |                      |        |               |             |            |                |       |
|      | 31      |                        |                  | W   | 05/02/18             | :15    | 6:59 PM       | POL1802BOLH | \$900.00   |                | 1     |
|      |         |                        |                  |     |                      | :15    | 7:00 PM       | POL1803UNTH | \$900.00   |                |       |
| 12   | 31      | FOX31 News At 7a       | 7:00 AM-8:00 AM  |     |                      |        |               |             |            |                |       |
|      |         |                        |                  |     | 05/01/18 to 05/07/18 | 4x     | MT- - - - -   |             |            |                |       |
|      | 31      |                        |                  | Tu  | 05/01/18             | :15    | 7:27 AM       | POL1802BOLH | \$213.00   |                | 4     |
|      |         |                        |                  |     |                      | :15    | 7:30 AM       | POL1803UNTH | \$212.00   |                |       |
|      | 31      |                        |                  | Tu  | 05/01/18             | :15    | 7:52 AM       | POL1802BOLH | \$213.00   |                | 1     |
|      |         |                        |                  |     |                      | :15    | 7:55 AM       | POL1803UNTH | \$212.00   |                |       |
|      | 31      |                        |                  | M   | 05/07/18             | :15    | 7:07 AM       | POL1802BOLH | \$213.00   |                | 2     |
|      |         |                        |                  |     |                      | :15    | 7:08 AM       | POL1803UNTH | \$212.00   |                |       |
|      | 31      |                        |                  | M   | 05/07/18             | :15    | 7:49 AM       | POL1802BOLH | \$213.00   |                | 3     |
|      |         |                        |                  |     |                      | :15    | 7:52 AM       | POL1803UNTH | \$212.00   |                |       |
| 13   | 31      | Wednesday Prime Hour 2 | 8:00 PM-9:00 PM  |     |                      |        |               |             |            |                |       |
|      |         |                        |                  |     | 05/01/18 to 05/07/18 | 1x     | - - 1 - - - - |             |            |                |       |
|      | 31      |                        |                  | W   | 05/02/18             | :15    | 8:18 PM       | POL1802BOLH | \$1,500.00 |                | 1     |
|      |         |                        |                  |     |                      | :15    | 8:19 PM       | POL1803UNTH | \$1,500.00 |                |       |
| 14   | 31      | Friday Prime Hour 1    | 7:00 PM-8:00 PM  |     |                      |        |               |             |            |                |       |
|      |         |                        |                  |     | 05/01/18 to 05/07/18 | 1x     | - - - - 1 - - |             |            |                |       |
|      | 31      |                        |                  | F   | 05/04/18             | :15    | 7:40 PM       | POL1802BOLH | \$375.00   |                | 1     |
|      |         |                        |                  |     |                      | :15    | 7:42 PM       | POL1803UNTH | \$375.00   |                |       |
| 15   | 31      | FOX31 News At 8a       | 8:00 AM-9:00 AM  |     |                      |        |               |             |            |                |       |
|      |         |                        |                  |     | 05/01/18 to 05/07/18 | 4x     | MT- - - - -   |             |            |                |       |
|      | 31      |                        |                  | Tu  | 05/01/18             | :15    | 8:12 AM       | POL1802BOLH | \$200.00   |                | 4     |
|      |         |                        |                  |     |                      | :15    | 8:13 AM       | POL1803UNTH | \$200.00   |                |       |
|      | 31      |                        |                  | Tu  | 05/01/18             | :15    | 8:43 AM       | POL1802BOLH | \$200.00   |                | 1     |
|      |         |                        |                  |     |                      | :15    | 8:44 AM       | POL1803UNTH | \$200.00   |                |       |
|      | 31      |                        |                  | M   | 05/07/18             | :15    | 8:13 AM       | POL1802BOLH | \$200.00   |                | 2     |
|      |         |                        |                  |     |                      | :15    | 8:14 AM       | POL1803UNTH | \$200.00   |                |       |
|      | 31      |                        |                  | M   | 05/07/18             | :15    | 8:41 AM       | POL1802BOLH | \$200.00   |                | 3     |
|      |         |                        |                  |     |                      | :15    | 8:42 AM       | POL1803UNTH | \$200.00   |                |       |
| 16   | 31      | M-F 9a-10a             | 9:00 AM-10:00 AM |     |                      |        |               |             |            |                |       |

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**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****INVOICE**

|                 |                    |
|-----------------|--------------------|
| Advertiser      | J Polis/D/GOV CO   |
| Product         | POLIS FOR GOVERNOR |
| Estimate Number | 266                |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>677160-1</b>     |
| Invoice Date     | 05/09/18            |
| Invoice Month    | May 2018            |
| Invoice Period   | 04/30/18 - 05/07/18 |

|                   |                     |
|-------------------|---------------------|
| Property          | KDVR-TV             |
| Account Executive | Joe Knauer          |
| Sales Office      | NSO Washington D.C. |
| Sales Region      | National            |

|              |                     |
|--------------|---------------------|
| Order #      | 677160              |
| Alt Order #  | 09071481            |
| Deal #       |                     |
| Order Flight | 05/01/18 - 05/07/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |    |
|-----------------|----|
| Agency Code     |    |
| Advertiser Code | 41 |
| Product 1/2     | 42 |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description   | Time              | Day | Date                 | Length | Air Time    | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|-------------|-------------|----------|----------------|-------|
| 16   | 31      | M-F 9a-10a    | 9:00 AM-10:00 AM  |     |                      |        |             |             |          |                |       |
|      |         |               |                   |     | 05/01/18 to 05/07/18 | 3x     | MT- - - - - |             |          |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 9:58 AM     | POL1802BOLH | \$113.00 |                | 1     |
|      |         |               |                   |     |                      | :15    | 10:00 AM    | POL1803UNTH | \$112.00 |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 9:24 AM     | POL1802BOLH | \$113.00 |                | 3     |
|      |         |               |                   |     |                      | :15    | 9:25 AM     | POL1803UNTH | \$112.00 |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 9:58 AM     | POL1802BOLH | \$113.00 |                | 2     |
|      |         |               |                   |     |                      | :15    | 10:00 AM    | POL1803UNTH | \$112.00 |                |       |
| 17   | 31      | M-F 1130a-12p | 11:30 AM-12:00 PM |     |                      |        |             |             |          |                |       |
|      |         |               |                   |     | 05/01/18 to 05/07/18 | 3x     | MT- - - - - |             |          |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 11:37 AM    | POL1802BOLH | \$100.00 |                | 3     |
|      |         |               |                   |     |                      | :15    | 11:39 AM    | POL1803UNTH | \$100.00 |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 11:51 AM    | POL1802BOLH | \$100.00 |                | 1     |
|      |         |               |                   |     |                      | :15    | 11:53 AM    | POL1803UNTH | \$100.00 |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 11:47 AM    | POL1802BOLH | \$100.00 |                | 2     |
|      |         |               |                   |     |                      | :15    | 11:48 AM    | POL1803UNTH | \$100.00 |                |       |
| 18   | 31      | M-F 1p-2p     | 1:00 PM-2:00 PM   |     |                      |        |             |             |          |                |       |
|      |         |               |                   |     | 05/01/18 to 05/07/18 | 3x     | MT- - - - - |             |          |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 1:43 PM     | POL1802BOLH | \$75.00  |                | 1     |
|      |         |               |                   |     |                      | :15    | 1:45 PM     | POL1803UNTH | \$75.00  |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 1:54 PM     | POL1802BOLH | \$75.00  |                | 3     |
|      |         |               |                   |     |                      | :15    | 1:56 PM     | POL1803UNTH | \$75.00  |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 1:59 PM     | POL1802BOLH | \$75.00  |                | 2     |
|      |         |               |                   |     |                      | :15    | 2:00 PM     | POL1803UNTH | \$75.00  |                |       |
| 19   | 31      | M-F 3p-4p     | 3:00 PM-4:00 PM   |     |                      |        |             |             |          |                |       |
|      |         |               |                   |     | 05/01/18 to 05/07/18 | 3x     | MT- - - - - |             |          |                |       |
|      | 31      |               |                   | Tu  | 05/01/18             | :15    | 3:19 PM     | POL1802BOLH | \$150.00 |                | 1     |
|      |         |               |                   |     |                      | :15    | 3:21 PM     | POL1803UNTH | \$150.00 |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 3:10 PM     | POL1802BOLH | \$150.00 |                | 2     |
|      |         |               |                   |     |                      | :15    | 3:12 PM     | POL1803UNTH | \$150.00 |                |       |
|      | 31      |               |                   | M   | 05/07/18             | :15    | 3:50 PM     | POL1802BOLH | \$150.00 |                | 3     |
|      |         |               |                   |     |                      | :15    | 3:52 PM     | POL1803UNTH | \$150.00 |                |       |
| 20   | 31      | M-F 4p-5p     | 4:00 PM-5:00 PM   |     |                      |        |             |             |          |                |       |

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

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

## INVOICE

|                 |                    |
|-----------------|--------------------|
| Advertiser      | J Polis/D/GOV CO   |
| Product         | POLIS FOR GOVERNOR |
| Estimate Number | 266                |

|                |                     |
|----------------|---------------------|
| Invoice #      | 677160-1            |
| Invoice Date   | 05/09/18            |
| Invoice Month  | May 2018            |
| Invoice Period | 04/30/18 - 05/07/18 |

|                   |                     |
|-------------------|---------------------|
| Property          | KDVR-TV             |
| Account Executive | Joe Knauer          |
| Sales Office      | NSO Washington D.C. |
| Sales Region      | National            |

|              |                     |
|--------------|---------------------|
| Order #      | 677160              |
| Alt Order #  | 09071481            |
| Deal #       |                     |
| Order Flight | 05/01/18 - 05/07/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |    |
|-----------------|----|
| Agency Code     |    |
| Advertiser Code | 41 |
| Product 1/2     | 42 |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description         | Time            | Day                  | Date     | Length | Air Time     | Ad-ID       | Rate     | Reconciliation | Ref # |
|------|---------|---------------------|-----------------|----------------------|----------|--------|--------------|-------------|----------|----------------|-------|
|      |         |                     |                 | 05/01/18 to 05/07/18 |          | 3x     | MT- - - - -  |             |          |                |       |
| 31   |         |                     |                 | Tu                   | 05/01/18 | :15    | 4:18 PM      | POL1802BOLH | \$163.00 |                | 1     |
|      |         |                     |                 |                      |          | :15    | 4:20 PM      | POL1803UNTH | \$162.00 |                |       |
| 31   |         |                     |                 | M                    | 05/07/18 | :15    | 4:12 PM      | POL1802BOLH | \$163.00 |                | 3     |
|      |         |                     |                 |                      |          | :15    | 4:14 PM      | POL1803UNTH | \$162.00 |                |       |
| 31   |         |                     |                 | M                    | 05/07/18 | :15    | 4:40 PM      | POL1802BOLH | \$163.00 |                | 2     |
|      |         |                     |                 |                      |          | :15    | 4:41 PM      | POL1803UNTH | \$162.00 |                |       |
| 21   | 31      | FOX31 News At 5p Sa | 5:00 PM-5:30 PM |                      |          |        |              |             |          |                |       |
|      |         |                     |                 | 05/01/18 to 05/07/18 |          | 2x     | - - - - - 2- |             |          |                |       |
| 31   |         |                     |                 | Sa                   | 05/05/18 | :15    | 4:57 PM      | POL1802BOLH | \$100.00 |                | 2     |
|      |         |                     |                 |                      |          | :15    | 5:00 PM      | POL1803UNTH | \$100.00 |                |       |
| 31   |         |                     |                 | Sa                   | 05/05/18 | :15    | 5:12 PM      | POL1802BOLH | \$100.00 |                | 1     |
|      |         |                     |                 |                      |          | :15    | 5:13 PM      | POL1803UNTH | \$100.00 |                |       |

Aired Spots

48

Gross Total \$26,250.00Agency Commission \$3,937.50Net Amount Due \$22,312.50Payment Terms 30 Days