

# INVOICE



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

Property	KTVD		
Invoice #	1939139-2	Order #	1939139
Invoice Date	02/29/20	Alt Order #	MANUAL
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/25/20	Flight Dates	02/19/20 - 02/25/20
Advertiser	POL/ Bernie Sanders / D / President / US		
Product	CO-Bernie 2020		
Estimate #	1910		
Account Executive	Michael Wang		
Sales Office	KUSA Denver Local Sales Office		
Sales Region	Local		
Agency Code	9917137		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	SP/Other as noted in contract remark		
Agency Ref	20009AG		
Advertiser Ref	103868		
Product 1			
Product 2			

Billing Address:

**Blue West Media/ POL**  
**Attention: Accounts Payable**  
**5130 East 18th Avenue**  
**Denver, CO 80220**

Send Payment To:

**KTVD-TV**  
**KTVD**  
**PO BOX: 637386**  
**Cincinnati, OH 45263-7386**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/20	02/25/20	KTVD 9News 7-8a	M-F 7-8a	-1-11--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 -1-11-- 3 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KTVD Tu 02/25/20 7:17 AM KTVD 9News 7-8a M-F 7-8a :30 BSCO101H \$100.00 NM									
2	02/19/20	02/25/20	KTVD 9News 8-9a	M-F 8-9a	111-1--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 111-1-- 4 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KTVD M 02/24/20 8:29 AM KTVD 9News 8-9a M-F 8-9a :30 BSCO101H \$100.00 NM 5 KTVD Tu 02/25/20 8:16 AM KTVD 9News 8-9a M-F 8-9a :30 BSCO101H \$100.00 NM									
3	02/19/20	02/24/20	KTVD 9News 9p	M-F 9-930p	1-11---	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 1-11--- 3 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KTVD M 02/24/20 9:11 PM KTVD 9News 9p M-F 9-930p :30 BSCO101H \$400.00 NM									
4	02/19/20	02/25/20	KTVD 9news 930p	930-10p	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 11111-- 5 \$350.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 KTVD M 02/24/20 9:55 PM KTVD 9news 930p 930-10p :30 BSCO101H \$350.00 NM 5 KTVD Tu 02/25/20 9:55 PM KTVD 9news 930p 930-10p :30 BSCO101H \$350.00 NM									

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.

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**Cincinnati, OH 45263-7386**

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Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/25/20
Advertiser	POL/ Bernie Sanders / D / President / US		
Product	CO-Bernie 2020		
Estimate #	1910		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>6</b>		

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,400.00</b>
<u>Agency Commission</u>	<b>\$210.00</b>
<u>Net Amount Due</u>	<b>\$1,190.00</b>

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