

INVOICE



KTFN-TV
5426 N. Mesa
El Paso, TX 79912
Main: (915) 581-1126
Billing: (915) 581-1126

Billing Address:

Solidarity Strategies
Attention: Accounts Payable
247 16th Street, SE
Washington, DC 20003

Send Payment To:

KTFN-TV
PO Box 201976
Dallas, TX 75320-1976

Property	KTFN-TV			Order #
Invoice #	515500-1		515500	
Invoice Date	02/23/20	Alt Order #	9751143	
Invoice Month	February 2020	Deal #		
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/11/20 - 03/01/20	
Advertiser	Bernie 2020 - (A)			
Product	Bernie Sanders Pres			
Estimate #				
	Account Executive	Jared Kelhart		
	Sales Office	Cox/Univision - Philidelphia/DC AE		
	Sales Region	National		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/11/20	03/01/20	UEFA Europa League	10:30 AM-3:00 PM	-TWTF--	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 -TWTF-- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTFN	Tu	02/11/20		UEFA Europa League	10:30 AM-3:00 PM	:00		\$275.00 NM
			See MG 1.5,1.6						
1	KTFN	F	02/14/20		UEFA Europa League	10:30 AM-3:00 PM	:00		\$275.00 NM
			See MG 1.5,1.6						
5	KTFN	Th	02/20/20	11:53 AM	UEFA Europa League	10:30 AM-3:00 PM	:30	BS-SP-102H	\$275.00 NM
			MG for 1.2,1.1						
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 -TWTF-- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KTFN	W	02/19/20	1:52 PM	UEFA Champions League	10:30 AM-3:00 PM	:30	BSCA-103-H	\$275.00 NM
3	KTFN	Th	02/20/20	1:57 PM	UEFA Europa League	10:30 AM-3:00 PM	:30	BS-SP-102H	\$275.00 NM
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$825.00
<u>Agency Commission</u>	\$123.75
<u>Net Amount Due</u>	\$701.25

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