

INVOICE



KPTH
100 Gold Circle Drive
Dakota Dunes, SD 57049
Main: (712) 277-3554
Billing: (712) 277-3554

Property	KPTH		
Invoice #	1328762-2	Order #	1328762
Invoice Date	02/09/20	Alt Order #	09732930
Invoice Month	February 2020	Deal #	
Invoice Period	02/03/20 - 02/09/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Bernie Sanders for President-D		
Product	BERNIE SANDERS PRES		
Estimate #	1822		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9917137		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6082		
Advertiser Ref	76203		
Product 1			
Product 2			

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220

Send Payment To:

KPTH
REMIT TO Sinclair Broadcast Group Inc
c/o KPTH
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	01/28/20	02/03/20	Family Feud	5p-530p	MTWTF--	:30	4	\$25.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>01/28/20</div> <div>02/03/20</div> <div>MTWTF--</div> <div>4</div> <div>\$25.00</div> </div> </div>									
<div> <div>Spots: #</div> <div>Ch</div> <div>Day</div> <div>Air Date</div> <div>Air Time</div> <div>Description</div> <div>Start/End Time</div> <div>Length</div> <div>Ad-ID</div> <div>Rate</div> <div>Type</div> </div>									
<div> <div>1</div> <div>KPTH</div> <div>M</div> <div>02/03/20</div> <div>5:28 PM</div> <div>Family Feud</div> <div>5p-530p</div> <div>:30</div> <div>BSIA114H</div> <div>\$25.00</div> <div>NM</div> </div>									
14	01/28/20	02/03/20	M-F Late News 9p-930p	9p-930p	MTWTF--	:30	10	\$150.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>01/28/20</div> <div>02/03/20</div> <div>MTWTF--</div> <div>10</div> <div>\$150.00</div> </div> </div>									
<div> <div>Spots: #</div> <div>Ch</div> <div>Day</div> <div>Air Date</div> <div>Air Time</div> <div>Description</div> <div>Start/End Time</div> <div>Length</div> <div>Ad-ID</div> <div>Rate</div> <div>Type</div> </div>									
<div> <div>5</div> <div>KPTH</div> <div>M</div> <div>02/03/20</div> <div></div> <div>M-F Late News 9p-930p</div> <div>9p-930p</div> <div>:00</div> <div></div> <div>\$150.00</div> <div>NM</div> </div>									
<div> <div></div> <div></div> <div></div> <div>Credited</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>									
<div> <div>7</div> <div>KPTH</div> <div>M</div> <div>02/03/20</div> <div></div> <div>M-F Late News 9p-930p</div> <div>9p-930p</div> <div>:00</div> <div></div> <div>\$150.00</div> <div>NM</div> </div>									
<div> <div></div> <div></div> <div></div> <div>Credited</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>									
24	02/03/20	02/03/20	People's Court	2p-3p	M-----	:30	1	\$40.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>02/03/20</div> <div>02/09/20</div> <div>M-----</div> <div>1</div> <div>\$40.00</div> </div> </div>									
<div> <div>Spots: #</div> <div>Ch</div> <div>Day</div> <div>Air Date</div> <div>Air Time</div> <div>Description</div> <div>Start/End Time</div> <div>Length</div> <div>Ad-ID</div> <div>Rate</div> <div>Type</div> </div>									
<div> <div>1</div> <div>KPTH</div> <div>M</div> <div>02/03/20</div> <div>2:59 PM</div> <div>People's Court</div> <div>2p-3p</div> <div>:30</div> <div>BSIA114H</div> <div>\$40.00</div> <div>NM</div> </div>									

Total Spots 2

Payment Terms 30 Days

Gross Total	\$65.00
Agency Commission	\$9.75
Net Amount Due	\$55.25

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.