

DUPLICATE INVOICE



Property	WNN		
Invoice #	1970240-1	Order #	1970240
Invoice Date	02/09/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/03/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Sanders/D/President		
Product	+1833/ Presidential Candidate/Sanders/D/President		
Estimate #	+1833		
	Account Executive	House National WPTZ WPTZ	
	Sales Office	House, National	
	Sales Region	National	
	Agency Code	9917137	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

WNN
PO Box 90038
Prescott, AZ 86304-9038

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/28/20	01/28/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-T-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 -T----- 1 \$30.00									
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> 1 WNN Tu 01/28/20 10:15 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 BSNH107H \$30.00 NM									
2	01/29/20	01/29/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	--W----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 --W---- 1 \$30.00									
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> 1 WNN W 01/29/20 10:15 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 BSNH108H \$30.00 NM									
3	01/30/20	01/30/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	---T---	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 ---T--- 1 \$30.00									
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> 1 WNN Th 01/30/20 10:26 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 BSNH107H \$30.00 NM									
4	01/31/20	01/31/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	----F--	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 ----F-- 1 \$30.00									
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> 1 WNN F 01/31/20 10:12 PM M-SU LATE NEWS ROT M-SU 10-10:30PM :30 BSNH108H \$30.00 NM									
5	02/03/20	02/03/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	M-----	:30	1	\$30.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



WNNE
PO Box 90038
Prescott, AZ 86304-9038

Invoice #	1970240-1	Invoice Month	February 2020
Invoice Date	02/09/20	Invoice Period	01/27/20 - 02/03/20
Advertiser	Sanders/D/President		
Product	+1833/ Presidential Candidate/Sanders/D/President		
Estimate #	+1833		

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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/20 02/09/20 M----- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNE	M	02/03/20	10:26 PM	M-SU LATE NEWS ROT	M-SU 10-10:30PM	:30	BSNH109H	\$30.00 NM
6	02/01/20	02/01/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-----S-	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 -----S- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNE	Sa	02/01/20	10:10 PM	M-SU LATE NEWS ROT	M-SU 10-10:30PM	:30	BSNH109H	\$30.00 NM
7	02/02/20	02/02/20	M-SU LATE NEWS ROT	M-SU 10-10:30PM	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 -----S 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNE	Su	02/02/20	10:08 PM	M-SU LATE NEWS ROT	M-SU 10-10:30PM	:30	BSNH104H	\$30.00 NM
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50

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