

DUPLICATE INVOICE



KOAA-TV
5520 Tech Center Drive
Colorado Springs, CO 80919
Main: (719) 632-5030
Billing: (719) 295-6642

Invoice #	Invoice Date	Invoice Month	Invoice Period
50220-2	11/13/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
KOAA-TV	Nat'l Washington DC Nat'l W:	National Washin	National

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Ste 201
Philadelphia, PA 19103

Advertiser	Product	Estimate Number
Poli/M Bennet/D/Sen/CO	BENNET FOR COLORADO	7342

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	50220	08271411

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KOAA-TV
2200 7th Avenue
Pueblo, CO 81003

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/16	10/31/16	KOAA News 5 Today 5a	5:00 AM-6:00 AM	1-----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$45.00									
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 KOAA M 10/31/16 5:21 AM KOAA News 5 Today 5a 5:00 AM-6:00 AM :30 MBTV1615H \$45.00 NM									
4	10/31/16	10/31/16	M-F Today Show	7:00 AM-9:00 AM	2-----	:30	2	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 2----- 2 \$160.00									
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 KOAA M 10/31/16 6:59 AM M-F Today Show 7:00 AM-9:00 AM :30 MBTV1615H \$160.00 NM 2 KOAA M 10/31/16 8:43 AM M-F Today Show 7:00 AM-9:00 AM :30 MBTV1615H \$160.00 NM									
6	10/31/16	10/31/16	M-F 6a KOAA News5 Toc	6:00 AM-7:00 AM	1-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$175.00									
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> 2 KOAA M 10/31/16 6:28 AM M-F 6a KOAA News5 Today 6:00 AM-7:00 AM :30 MBTV1615H \$175.00 NM									
8	10/31/16	10/31/16	M-F	4:00 PM-5:00 PM	1-----	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$95.00									
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 KOAA M 10/31/16 4:10 PM M-F 4:00 PM-5:00 PM :30 MBTV1615H \$95.00 NM									
14	10/31/16	10/31/16	News 5 at 5p	5:00 PM-5:30 PM	1-----	:30	1	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$270.00									
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 KOAA M 10/31/16 5:27 PM News 5 at 5p 5:00 PM-5:30 PM :30 MBTV1615H \$270.00 NM									
16	10/31/16	10/31/16	News 5 at 6p	6:00 PM-7:00 PM	1-----	:30	1	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 1----- 1 \$170.00									
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 KOAA M 10/31/16 6:00 PM News 5 at 6p 6:00 PM-7:00 PM :30 MBTV1615H \$170.00 NM									

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

DUPLICATE INVOICE

Send Payment To:



KOAA-TV
2200 7th Avenue
Pueblo, CO 81003

<u>Invoice #</u> 50220-2	<u>Invoice Date</u> 11/13/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 10/31/16
<u>Advertiser</u> Poli/M Bennet/D/Sen/CO		<u>Product</u> BENNET FOR COLORADO	<u>Estimate Number</u> 7342

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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1	KOAA	M	10/31/16	6:18 PM	News 5 at 6p	6:00 PM-7:00 PM	:30	MBTV1615H	\$170.00	NM																																											
18	10/31/16	10/31/16	M Prime Other A	7:00 PM-9:00 PM	1-----	:30	1	\$820.00	NM																																												
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1	KOAA	M	10/31/16	7:29 PM	M Prime Other A	7:00 PM-9:00 PM	:30	MBTV1615H	\$820.00	NM																																											
22	10/31/16	10/31/16	The Tonight Show	10:35 PM-11:35 PM	1-----	:30	1	\$180.00	NM																																												
<table border="0"> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/31/16</td> <td>11/06/16</td> <td>1-----</td> <td>1</td> <td>\$180.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KOAA</td> <td>M</td> <td>10/31/16</td> <td>10:54 PM</td> <td>The Tonight Show</td> <td>10:35 PM-11:35 PM</td> <td>:30</td> <td>MBTV1615H</td> <td>\$180.00</td> <td>NM</td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/31/16	11/06/16	1-----	1	\$180.00						<u>Spots: #</u>	<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	KOAA	M	10/31/16	10:54 PM	The Tonight Show	10:35 PM-11:35 PM	:30	MBTV1615H	\$180.00	NM
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33	10/31/16	10/31/16	M-F Today Show II	9a-10a	M-----	:30	1	\$65.00	NM																																												
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1	KOAA	M	10/31/16	9:57 AM	M-F Today Show II	9a-10a	:30	MBTV1615H	\$65.00	NM																																											
<u>Total Spots</u>							10																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$2,140.00
<u>Agency Commission</u>	\$321.00
<u>Net Amount Due</u>	\$1,819.00