

# 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
47555-2	06/26/16	June 2016	05/30/16 - 05/30/16

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**

Send Payment To:

**KOAA-TV**  
**2200 7th Avenue**  
**Pueblo, CO 81003**

Advertiser	Product	Estimate Number
Poli/M Bennet/D/Sen/CO	BENNET FOR COLORADO	7212

Flight Dates	Order #	Alt Order #
05/24/16 - 05/30/16	47555	08254689

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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
3	05/30/16	05/30/16	M-F Today Show	7:00 AM-9:00 AM	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/16 06/05/16 1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	M	05/30/16	8:53 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1605H	\$300.00 NM
5	05/30/16	05/30/16	News 5 at 6p	6:00 PM-7:00 PM	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/16 06/05/16 1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	M	05/30/16		News 5 at 6p	6:00 PM-7:00 PM	:00		<del>\$300.00</del> NM
					Credited				
9	05/30/16	05/30/16	M-F Late News 5 at 10p	10:00 PM-10:35 PM	1-----	:30	1	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/16 06/05/16 1----- 1 \$640.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	M	05/30/16	10:15 PM	M-F Late News 5 at 10p	10:00 PM-10:35 PM	:30	MBTV1605H	\$640.00 NM

Total Spots                      **2**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$940.00</b>
<u>Agency Commission</u>	<b>\$141.00</b>
<u>Net Amount Due</u>	<b>\$799.00</b>