

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
45526-1	05/29/16	May 2016	04/25/16 - 05/09/16

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	

Flight Dates	Order #	Alt Order #
05/03/16 - 05/09/16	45526	08241231

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
1	05/03/16	05/06/16	M-F 6a KOAA News5 Toc6:00 AM-7:00 AM		-TWTF--	:30	4	\$340.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/16 05/09/16 -TWTF-- 4 \$340.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	Tu	05/03/16	6:21 AM	M-F 6a KOAA News5 Today	6:00 AM-7:00 AM	:30	MBTV1602H	\$340.00 NM
3	KOAA	W	05/04/16	6:42 AM	M-F 6a KOAA News5 Today	6:00 AM-7:00 AM	:30	MBTV1602H	\$340.00 NM
4	KOAA	Th	05/05/16	6:59 AM	M-F 6a KOAA News5 Today	6:00 AM-7:00 AM	:30	MBTV1602H	\$340.00 NM
2	KOAA	F	05/06/16	6:31 AM	M-F 6a KOAA News5 Today	6:00 AM-7:00 AM	:30	MBTV1602H	\$340.00 NM
2	05/09/16	05/09/16	M-F 6a KOAA News5 Toc6:00 AM-7:00 AM		1-----	:30	1	\$340.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/16 05/15/16 1----- 1 \$340.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	M	05/09/16	6:12 AM	M-F 6a KOAA News5 Today	6:00 AM-7:00 AM	:30	MBTV1602H	\$340.00 NM
3	05/03/16	05/06/16	M-F Today Show	7:00 AM-9:00 AM	-TWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/16 05/09/16 -TWTF-- 4 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAA	Tu	05/03/16	7:29 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1602H	\$300.00 NM
3	KOAA	W	05/04/16	8:37 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1602H	\$300.00 NM
1	KOAA	Th	05/05/16	8:39 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1602H	\$300.00 NM
4	KOAA	F	05/06/16	7:28 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1602H	\$300.00 NM
4	05/09/16	05/09/16	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> 05/09/16 05/15/16 1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAA	M	05/09/16	8:38 AM	M-F Today Show	7:00 AM-9:00 AM	:30	MBTV1602H	\$300.00 NM
5	05/03/16	05/06/16	News 5 at 6p	6:00 PM-7:00 PM	-TWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/16 05/09/16 -TWTF-- 4 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAA	Tu	05/03/16	6:47 PM	News 5 at 6p	6:00 PM-7:00 PM	:30	MBTV1602H	\$300.00 NM

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

DUPLICATE INVOICE

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KOAA-TV
2200 7th Avenue
Pueblo, CO 81003

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Advertiser	Product	Estimate Number	
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7	05/09/16	05/09/16	M Prime Other A	7:00 PM-9:00 PM	1-----	:30	1	\$1,700.00	NM																																																								
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8	05/03/16	05/06/16	The Tonight Show	10:35 PM-11:35 PM	-T-TF--	:30	3	\$375.00	NM																																																								
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9	05/08/16	05/08/16	News 5 at 10p Su	10:00 PM-10:35 PM	-----1	:30	1	\$640.00	NM																																																								
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12	05/08/16	05/08/16	Su News 5 Today Wknd	7:00 AM-8:00 AM	-----1	:30	1	\$85.00	NM																																																								
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Total Spots 23

DUPLICATE

INVOICE

Send Payment To:



KOAA-TV
2200 7th Avenue
Pueblo, CO 81003

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Poli/M Bennet/D/Sen/CO	BENNET FOR COLORADO		

Payment Terms 30 Days

<u>Gross Total</u>	\$9,530.00
<u>Agency Commission</u>	\$1,429.50
<u>Net Amount Due</u>	\$8,100.50