


www.koat.com

Billing Address:

KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
Main: (505)884-7777
Billing: (916)325-3266

Campaign Group, The
Attention: Accounts Payable
1600 Locust St
Philadelphia, PA 19103

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18

Property	Account Executive	Sales Office	Sales Region
KOAT	Mary Tricoli	HRP-Philadelphia	National

Advertiser	Product	Estimate Number
With Honor	Issue	271 WITH HONOR

Flight Dates	Order #	Alt Order #
05/08/18 - 05/14/18	1748854	09076556

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	46	47

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/08/18	05/14/18	M-F A7N This AM @ 430:430-5a		MTWTF--	:30	5	\$100.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	5	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	05/08/18	4:38 AM	M-F A7N This AM @ 430a	430-5a	:30	MAR1801CARH	\$100.00 NM
4	KOAT	W	05/09/18	4:38 AM	M-F A7N This AM @ 430a	430-5a	:30	MAR1801CARH	\$100.00 NM
3	KOAT	Th	05/10/18	4:38 AM	M-F A7N This AM @ 430a	430-5a	:30	MAR1801CARH	\$100.00 NM
5	KOAT	F	05/11/18	4:44 AM	M-F A7N This AM @ 430a	430-5a	:30	MAR1801CARH	\$100.00 NM
2	KOAT	M	05/14/18	4:39 AM	M-F A7N This AM @ 430a	430-5a	:30	MAR1801CARH	\$100.00 NM
2	05/08/18	05/14/18	M-F A7N @ 4p	4-5p	MTWTF--	:30	4	\$300.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	4	\$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOAT	W	05/09/18	4:11 PM	M-F A7N @ 4p	4-5p	:30	MAR1801CARH	\$300.00 NM
4	KOAT	Th	05/10/18	4:13 PM	M-F A7N @ 4p	4-5p	:30	MAR1801CARH	\$300.00 NM
1	KOAT	F	05/11/18	4:12 PM	M-F A7N @ 4p	4-5p	:30	MAR1801CARH	\$300.00 NM
2	KOAT	M	05/14/18	4:11 PM	M-F A7N @ 4p	4-5p	:30	MAR1801CARH	\$300.00 NM
3	05/08/18	05/14/18	Action 7 News @ 5p	5-530p	MTWTF--	:30	4	\$500.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	4	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOAT	Tu	05/08/18	5:20 PM	Action 7 News @ 5p	5-530p	:30	MAR1801CARH	\$500.00 NM
2	KOAT	W	05/09/18	5:14 PM	Action 7 News @ 5p	5-530p	:30	MAR1801CARH	\$500.00 NM
1	KOAT	F	05/11/18	5:12 PM	Action 7 News @ 5p	5-530p	:30	MAR1801CARH	\$500.00 NM
3	KOAT	M	05/14/18	5:21 PM	Action 7 News @ 5p	5-530p	:30	MAR1801CARH	\$500.00 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.


www.koat.com

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18
Advertiser	Product	Estimate Number	
With Honor	Issue	271 WITH HONOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/08/18	05/14/18	Action 7 News @ 6p	6-630p	MTWTF--	:30	4	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	4	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	05/08/18	6:11 PM	Action 7 News @ 6p	6-630p	:30	MAR1801CARH	\$600.00 NM
4	KOAT	W	05/09/18	6:20 PM	Action 7 News @ 6p	6-630p	:30	MAR1801CARH	\$600.00 NM
3	KOAT	F	05/11/18	6:10 PM	Action 7 News @ 6p	6-630p	:30	MAR1801CARH	\$600.00 NM
2	KOAT	M	05/14/18	6:19 PM	Action 7 News @ 6p	6-630p	:30	MAR1801CARH	\$600.00 NM
5	05/14/18	05/14/18	DWTS	7-10p	1-----	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/14/18	05/20/18	1-----	1	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	M	05/14/18	7:20 PM	DWTS	7-10p	:30	MAR1801CARH	\$2,000.00 NM
6	05/14/18	05/14/18	THE CROSSING	9-10p	1-----	:30	1	\$850.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/14/18	05/20/18	1-----	1	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	M	05/14/18	9:36 PM	THE CROSSING	9-10p	:30	MAR1801CARH	\$850.00 NM
7	05/11/18	05/11/18	SHARK TANK	7-8p	----1--	:30	1	\$1,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	----1--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	F	05/11/18	7:22 PM	SHARK TANK	7-8p	:30	MAR1801CARH	\$1,000.00 NM
8	05/12/18	05/12/18	AMERICAN IDOL	7-10p	-----1-	:30	1	\$400.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	8:17 PM	AMERICAN IDOL	7-10p	:30	MAR1801CARH	\$400.00 NM
9	05/12/18	05/12/18	AMERICAN IDOL	7-10p	-----1-	:30	1	\$400.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	6:59 PM	AMERICAN IDOL	7-10p	:30	MAR1801CARH	\$400.00 NM
10	05/12/18	05/12/18	AMERICAN IDOL	7-10p	-----1-	:30	1	\$400.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	8:46 PM	AMERICAN IDOL	7-10p	:30	MAR1801CARH	\$400.00 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.


www.koat.com

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18
Advertiser	Product	Estimate Number	
With Honor	Issue	271 WITH HONOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	05/12/18	05/12/18	20/20	9-10p	-----1-	:30	1	\$400.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	9:45 PM	20/20	9-10p	:30	MAR1801CARH	\$400.00 NM
12	05/08/18	05/14/18	5a A7N More In The AM	5-6a	MTWTF--	:30	5	\$250.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	5	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	05/08/18	5:08 AM	5a A7N More In The AM	5-6a	:30	MAR1801CARH	\$250.00 NM
4	KOAT	W	05/09/18	5:08 AM	5a A7N More In The AM	5-6a	:30	MAR1801CARH	\$250.00 NM
2	KOAT	Th	05/10/18	5:08 AM	5a A7N More In The AM	5-6a	:30	MAR1801CARH	\$250.00 NM
5	KOAT	F	05/11/18	5:08 AM	5a A7N More In The AM	5-6a	:30	MAR1801CARH	\$250.00 NM
3	KOAT	M	05/14/18	5:08 AM	5a A7N More In The AM	5-6a	:30	MAR1801CARH	\$250.00 NM
13	05/12/18	05/12/18	20/20	9-10p	-----1-	:30	1	\$400.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	9:34 PM	20/20	9-10p	:30	MAR1801CARH	\$400.00 NM
14	05/13/18	05/13/18	AMERICAN IDOL LIVE	SUN 6-8P	-----1	:30	1	\$1,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	6:34 PM	AMERICAN IDOL LIVE	SUN 6-8P	:30	MAR1801CARH	\$1,000.00 NM
15	05/13/18	05/13/18	DECEPTION	9-10p	-----1	:30	1	\$1,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1	1	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	9:37 PM	DECEPTION	9-10p	:30	MAR1801CARH	\$1,200.00 NM
16	05/08/18	05/14/18	Action 7 News @ 10p M-F	10-1030p	MTWTF--	:30	5	\$750.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	5	\$750.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	05/08/18	10:24 PM	Action 7 News @ 10p M-F	10-1030p	:30	MAR1801CARH	\$750.00 NM
3	KOAT	W	05/09/18	10:23 PM	Action 7 News @ 10p M-F	10-1030p	:30	MAR1801CARH	\$750.00 NM
5	KOAT	Th	05/10/18	10:13 PM	Action 7 News @ 10p M-F	10-1030p	:30	MAR1801CARH	\$750.00 NM
4	KOAT	F	05/11/18	10:12 PM	Action 7 News @ 10p M-F	10-1030p	:30	MAR1801CARH	\$750.00 NM
2	KOAT	M	05/14/18	10:12 PM	Action 7 News @ 10p M-F	10-1030p	:30	MAR1801CARH	\$750.00 NM
17	05/08/18	05/14/18	Action 7 News @ 1030p	1030-11p	MTWTF--	:30	3	\$450.00	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.


www.koat.com

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18
Advertiser	Product	Estimate Number	
With Honor	Issue	271 WITH HONOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	3	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAT	Tu	05/08/18	10:43 PM	Action 7 News @ 1030p	1030-11p	:30	MAR1801CARH	\$450.00 NM
3	KOAT	Th	05/10/18	10:43 PM	Action 7 News @ 1030p	1030-11p	:30	MAR1801CARH	\$450.00 NM
1	KOAT	M	05/14/18	10:43 PM	Action 7 News @ 1030p	1030-11p	:30	MAR1801CARH	\$450.00 NM
18	05/12/18	05/12/18	Action 7 News @ 10p Sat	10-1030p	-----1-	:30	1	\$450.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1-	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	05/12/18	10:09 PM	Action 7 News @ 10p Sat	10-1030p	:30	MAR1801CARH	\$450.00 NM
19	05/13/18	05/13/18	Action 7 News @ 10p Sur	10-1030p	-----1	:30	1	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1	1	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	10:23 PM	Action 7 News @ 10p Sun	10-1030p	:30	MAR1801CARH	\$600.00 NM
20	05/13/18	05/13/18	Action 7 News @ 1030p	1030-11p	-----1	:30	1	\$350.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/07/18	05/13/18	-----1	1	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	10:44 PM	Action 7 News @ 1030p Sun	1030-11p	:30	MAR1801CARH	\$350.00 NM
21	05/08/18	05/14/18	Kimmel	Jimmy Kimmel	MTWTF--	:30	5	\$250.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	5	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOAT	Tu	05/08/18	11:15 PM	Kimmel	Jimmy Kimmel	:30	MAR1801CARH	\$250.00 NM
4	KOAT	W	05/09/18	11:24 PM	Kimmel	Jimmy Kimmel	:30	MAR1801CARH	\$250.00 NM
2	KOAT	Th	05/10/18	11:23 PM	Kimmel	Jimmy Kimmel	:30	MAR1801CARH	\$250.00 NM
1	KOAT	F	05/11/18	11:14 PM	Kimmel	Jimmy Kimmel	:30	MAR1801CARH	\$250.00 NM
3	KOAT	M	05/14/18	11:24 PM	Kimmel	Jimmy Kimmel	:30	MAR1801CARH	\$250.00 NM
22	05/08/18	05/14/18	Nightline	Nightline	MTWTF--	:30	2	\$100.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	05/08/18	05/14/18	MTWTF--	2	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	05/08/18	12:17 AM	Nightline	Nightline	:30	MAR1801CARH	\$100.00 NM
2	KOAT	M	05/14/18	12:16 AM	Nightline	Nightline	:30	MAR1801CARH	\$100.00 NM
23	05/08/18	05/14/18	6a A7N More In The AM	6-7a	MTWTF--	:30	5	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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.


www.koat.com

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18
Advertiser	Product	Estimate Number	
With Honor	Issue	271 WITH HONOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
23	05/08/18	05/14/18	6a A7N More In The AM	6-7a	MTWTF--	:30	5	\$600.00	NM
Class of Time - Fixed Non Pre-emptible									
05/08/18 05/14/18 MTWTF-- 5 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KOAT	Tu	05/08/18	6:08 AM	6a A7N More In The AM	6-7a	:30	MAR1801CARH	\$600.00 NM
3	KOAT	W	05/09/18	6:08 AM	6a A7N More In The AM	6-7a	:30	MAR1801CARH	\$600.00 NM
5	KOAT	Th	05/10/18	6:09 AM	6a A7N More In The AM	6-7a	:30	MAR1801CARH	\$600.00 NM
2	KOAT	F	05/11/18	6:08 AM	6a A7N More In The AM	6-7a	:30	MAR1801CARH	\$600.00 NM
1	KOAT	M	05/14/18	6:09 AM	6a A7N More In The AM	6-7a	:30	MAR1801CARH	\$600.00 NM
24	05/12/18	05/12/18	RIZZOLI & ISLES WKND SAT 1030-1130P		-----1-	:30	1	\$150.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/07/18 05/13/18 -----1- 1 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Sa	05/12/18	10:54 PM	RIZZOLI & ISLES WKND LF 1	SAT 1030-1130P	:30	MAR1801CARH	\$150.00 NM
25	05/13/18	05/13/18	CASTLE SAT LF	SU 1130-1230a	-----1	:30	1	\$50.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/07/18 05/13/18 -----1 1 \$50.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Su	05/13/18	12:20 AM	CASTLE SAT LF	SU 1130-1230a	:30	MAR1801CARH	\$50.00 NM
26	05/08/18	05/14/18	Good Morning America	7-9a	MTWTF--	:30	5	\$500.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/08/18 05/14/18 MTWTF-- 5 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KOAT	Tu	05/08/18	7:25 AM	Good Morning America	7-9a	:30	MAR1801CARH	\$500.00 NM
5	KOAT	W	05/09/18	7:39 AM	Good Morning America	7-9a	:30	MAR1801CARH	\$500.00 NM
4	KOAT	Th	05/10/18	7:25 AM	Good Morning America	7-9a	:30	MAR1801CARH	\$500.00 NM
3	KOAT	F	05/11/18	7:25 AM	Good Morning America	7-9a	:30	MAR1801CARH	\$500.00 NM
1	KOAT	M	05/14/18	7:25 AM	Good Morning America	7-9a	:30	MAR1801CARH	\$500.00 NM
27	05/12/18	05/12/18	5-6a	5-6a	-----1-	:30	1	\$75.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/07/18 05/13/18 -----1- 1 \$75.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Sa	05/12/18	5:27 AM	5-6a	5-6a	:30	MAR1801CARH	\$75.00 NM
28	05/12/18	05/12/18	Sa 6a A7N More in the AM	6-9a	-----1-	:30	1	\$425.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/07/18 05/13/18 -----1- 1 \$425.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Sa	05/12/18	8:08 AM	Sa 6a A7N More in the AM	6-9a	:30	MAR1801CARH	\$425.00 NM
29	05/13/18	05/13/18	5-6a	5-6a	-----1	:30	1	\$75.00	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.


www.koat.com

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1748854-1	05/20/18	May 2018	04/30/18 - 05/14/18
Advertiser	Product	Estimate Number	
With Honor	Issue	271 WITH HONOR	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/07/18	05/13/18	-----1	1	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	5:38 AM	5-6a	5-6a	:30	MAR1801CARH	\$75.00 NM
30	05/13/18	05/13/18	Su 6a A7N More in the AM	6-9a	-----1	:30	1	\$425.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/07/18	05/13/18	-----1	1	\$425.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Su	05/13/18	8:07 AM	Su 6a A7N More in the AM	6-9a	:30	MAR1801CARH	\$425.00 NM
31	05/08/18	05/14/18	ELLEN EF	3-4p	MTWTF--	:30	5	\$200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/08/18	05/14/18	MTWTF--	5	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOAT	Tu	05/08/18	3:19 PM	ELLEN EF	3-4p	:30	MAR1801CARH	\$200.00 NM
1	KOAT	W	05/09/18	3:21 PM	ELLEN EF	3-4p	:30	MAR1801CARH	\$200.00 NM
2	KOAT	Th	05/10/18	3:29 PM	ELLEN EF	3-4p	:30	MAR1801CARH	\$200.00 NM
4	KOAT	F	05/11/18	3:16 PM	ELLEN EF	3-4p	:30	MAR1801CARH	\$200.00 NM
5	KOAT	M	05/14/18	3:34 PM	ELLEN EF	3-4p	:30	MAR1801CARH	\$200.00 NM
Total Spots							71		

Payment Terms 30 Days

Gross Total	\$31,050.00
Agency Commission	\$4,657.50
Net Amount Due	\$26,392.50
New Mexico Tax Rate 7.5%	\$1,979.44
Amount Due	\$28,371.94

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.