

DUPLICATE INVOICE



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

www.koat.com

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

Property	KOAT		
Invoice #	1943662-1	Order #	1943662
Invoice Date	11/24/19	Alt Order #	09676764
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/20/19	Flight Dates	11/19/19 - 11/20/19
Advertiser	American Action Network		
Product	Issue		
Estimate #	11426 / AMER ACT NETWORK		
Account Executive	Mary Tricoli		
Sales Office	HRP-Philadelphia		
Sales Region	National		
Agency Code	9915593		
Advertiser Code	726		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1360		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/19/19	11/19/19	5a A7N More In The AM	5-6a	- 1 - - - - -	:30	1	\$225.00	NM	
Class of Time - Pre-emptible with notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/18/19	11/24/19	- 1 - - - - -	1	\$225.00					
<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	KOAT	Tu	11/19/19		5a A7N More In The AM	5-6a	:00		\$225.00	NM
See MG 1.2										
2	KOAT	W	11/20/19	5:43 AM	5a A7N More In The AM	5-6a	:30	AANNM02TV19H	\$225.00	NM
MG for 1.1 11/19										
2	11/20/19	11/20/19	5a A7N More In The AM	5-6a	- - 1 - - - -	:30	1	\$225.00	NM	
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1	KOAT	W	11/20/19	5:08 AM	5a A7N More In The AM	5-6a	:30	AANNM02TV19H	\$225.00	NM
3	11/19/19	11/19/19	6a A7N More In The AM	6-7a	- 1 - - - - -	:30	1	\$500.00	NM	
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1	KOAT	Tu	11/19/19		6a A7N More In The AM	6-7a	:00		\$500.00	NM
See MG 3.2										
2	KOAT	W	11/20/19	6:44 AM	6a A7N More In The AM	6-7a	:30	AANNM02TV19H	\$500.00	NM
MG for 3.1 11/19										
4	11/20/19	11/20/19	6a A7N More In The AM	6-7a	- - 1 - - - -	:30	1	\$500.00	NM	
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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.

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1	KOAT	W	11/20/19		The View 10-11a	10-11a	:00		\$225.00	NM																																																						
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11	11/19/19	11/19/19	DR OZ DAY Class of Time- Immediately Pre-emptible No Makegood Required	11A-12P	- 1 - - - - -	:30	1	\$90.00	NM																																																							
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1	KOAT	W	11/20/19		Action 7 News @ 5p	5-530p	:00		\$350.00	NM																																																						
<i>Credited</i>																																																																
15	11/19/19	11/19/19	Action 7 News @ 6p Class of Time- Immediately Pre-emptible No Makegood Required	6-630p	- 1 - - - - -	:30	1	\$450.00	NM																																																							
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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:

KOAT
PO Box 90020
Prescott, AZ 86304-9020

www.koat.com

Invoice #	1943662-1	Invoice Month	November 2019
Invoice Date	11/24/19	Invoice Period	10/28/19 - 11/20/19
Advertiser	American Action Network		
Product	Issue		
Estimate #	11426 / AMER ACT NETWORK		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	11/19/19	11/19/19	Action 7 News @ 6p	6-630p	- 1 - - - -	:30	1	\$450.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Tu	11/19/19		Action 7 News @ 6p	6-630p		:00	\$450.00 NM
See MG 15.2									
2	KOAT	Tu	11/19/19	6:23 PM	Action 7 News @ 6p	6-630p		:30	AANNM02TV19H \$450.00 NM
MG for 15.1 11/19									
16	11/20/19	11/20/19	Action 7 News @ 6p	6-630p	- - 1 - - -	:30	1	\$450.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/18/19 11/24/19 - - 1 - - - 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	W	11/20/19	6:12 PM	Action 7 News @ 6p	6-630p		:30	AANNM02TV19H \$450.00 NM
17	11/19/19	11/19/19	Entertainment Tonight 63	630-7p	- 1 - - - -	:30	1	\$425.00	NM
0-7p									
Class of Time - Pre-emptible with notice									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/18/19 11/24/19 - 1 - - - - 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Tu	11/19/19		Entertainment Tonight 630-7p	630-7p		:00	\$425.00 NM
See MG 17.2									
2	KOAT	Tu	11/19/19	6:55 PM	Entertainment Tonight 630-7p	630-7p		:30	AANNM02TV19H \$425.00 NM
MG for 17.1 11/19									
18	11/20/19	11/20/19	Entertainment Tonight 63	630-7p	- - 1 - - -	:30	1	\$425.00	NM
0-7p									
Class of Time - Pre-emptible with notice									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/18/19 11/24/19 - - 1 - - - 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	W	11/20/19	6:54 PM	Entertainment Tonight 630-7p	630-7p		:30	AANNM02TV19H \$425.00 NM
19	11/19/19	11/19/19	Action 7 News @ 10p M-	10-1035p	- 1 - - - -	:30	1	\$500.00	NM
F									
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/18/19 11/24/19 - 1 - - - - 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOAT	Tu	11/19/19		Action 7 News @ 10p M-F	10-1035p		:00	\$500.00 NM
See MG 19.2									
2	KOAT	Tu	11/19/19	10:33 PM	Action 7 News @ 10p M-F	10-1035p		:30	AANNM02TV19H \$500.00 NM
MG for 19.1 11/19									
20	11/20/19	11/20/19	Action 7 News @ 10p M-	10-1035p	- - 1 - - -	:30	1	\$500.00	NM
F									
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/18/19 11/24/19 - - 1 - - - 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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Advertiser	American Action Network		
Product	Issue		
Estimate #	11426 / AMER ACT NETWORK		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	11/20/19	11/20/19	Action 7 News @ 10p M- F	10-1035p	-- 1----	:30	1	\$500.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	W	11/20/19	10:13 PM	Action 7 News @ 10p M-F	10-1035p	:30	AANNM02TV19H	\$500.00 NM
21	11/19/19	11/19/19	Kimmel	Jimmy Kimmel	- 1-----	:30	1	\$225.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/18/19	11/24/19	- 1-----	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Tu	11/19/19		Kimmel	Jimmy Kimmel	:00		\$225.00 NM
See MG 21.2									
2	KOAT	Tu	11/19/19	11:06 PM	Kimmel	Jimmy Kimmel	:30	AANNM02TV19H	\$225.00 NM
MG for 21.1 11/19									
22	11/20/19	11/20/19	Kimmel	Jimmy Kimmel	-- 1----	:30	1	\$225.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/18/19	11/24/19	-- 1----	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	W	11/20/19	11:03 PM	Kimmel	Jimmy Kimmel	:30	AANNM02TV19H	\$225.00 NM
23	11/20/19	11/20/19	GOLDBERGS/SCHOOL ED	7-8p	-- W----	:30	2	\$600.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/18/19	11/24/19	-- W----	2	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAT	W	11/20/19	6:59 PM	GOLDBERGS/SCHOOLED	7-8p	:30	AANNM02TV19H	\$600.00 NM
1	KOAT	W	11/20/19	7:52 PM	GOLDBERGS/SCHOOLED	7-8p	:30	AANNM02TV19H	\$600.00 NM
24	11/20/19	11/20/19	MODERN/SINGLE	8-9p	-- W----	:30	1	\$680.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/18/19	11/24/19	-- W----	1	\$680.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	W	11/20/19	8:19 PM	MODERN/SINGLE	8-9p	:30	AANNM02TV19H	\$680.00 NM
25	11/20/19	11/20/19	STUMPTOWN	9-10p	-- W----	:30	2	\$600.00	NM
Class of Time- Immediately Pre-emptible No Makegood Required									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/18/19	11/24/19	-- W----	2	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAT	W	11/20/19	9:34 PM	STUMPTOWN	9-10p	:30	AANNM02TV19H	\$600.00 NM
1	KOAT	W	11/20/19	9:45 PM	STUMPTOWN	9-10p	:30	AANNM02TV19H	\$600.00 NM

Total Spots 17

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 #	1943662-1	Invoice Month	November 2019
Invoice Date	11/24/19	Invoice Period	10/28/19 - 11/20/19
Advertiser	American Action Network		
Product	Issue		
Estimate #	11426 / AMER ACT NETWORK		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,730.00
<u>Agency Commission</u>	\$1,159.50
<u>Net Amount Due</u>	\$6,570.50

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