

# DUPLICATE INVOICE



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

[www.koat.com](http://www.koat.com)

Billing Address:

**Sandler and Innocenzi**  
**Attention: Accounts Payable**  
**705 Prince St**  
**Alexandria, VA 22314**

Send Payment To:

**KOAT**  
**PO Box 90020**  
**Prescott, AZ 86304-9020**

Property	KOAT		
Invoice #	2015885-2	Order #	2015885
Invoice Date	06/07/20	Alt Order #	09834726
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/01/20	Flight Dates	05/29/20 - 06/01/20
Advertiser	Martinez/R/Senate		
Product	ELISA FOR NEW MEXICO		
Estimate #	Candidate		
Account Executive	Mary Tricoli		
Sales Office	HRP-Philadelphia		
Sales Region	National		
Agency Code	9915623		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/01/20	06/01/20	6a A7N More In The AM	6-7a	1-----	:30	1	\$325.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/01/20	06/07/20	1-----	1	\$325.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	06/01/20	6:14 AM	6a A7N More In The AM	6-7a	:30	EFNM051420H	\$325.00	NM
3	06/01/20	06/01/20	Good Morning America	7-9a	1-----	:30	1	\$325.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/01/20	06/07/20	1-----	1	\$325.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	06/01/20	8:54 AM	Good Morning America	7-9a	:30	EFNM051420H	\$325.00	NM
5	06/01/20	06/01/20	DR OZ DAY	11A-12P	1-----	:30	1	\$125.00	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>					
	06/01/20	06/07/20	1-----	1	\$125.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	06/01/20	11:28 AM	DR OZ DAY	11A-12P	:30	EFNM051420H	\$125.00	NM
7	06/01/20	06/01/20	M-F A7N @ 4p	4-5p	1-----	:30	1	\$150.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/01/20	06/07/20	1-----	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOAT	M	06/01/20	4:22 PM	M-F A7N @ 4p	4-5p	:30	EFNM051420H	\$150.00	NM
9	06/01/20	06/01/20	Action 7 News @ 5p	5-530p	1-----	:30	1	\$400.00	NM	
Class of Time - Pre-emptible with notice										

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](http://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.



Send Payment To:

**KOAT**  
**PO Box 90020**  
**Prescott, AZ 86304-9020**

# DUPLICATE INVOICE

Invoice #	2015885-2	Invoice Month	June 2020
Invoice Date	06/07/20	Invoice Period	06/01/20 - 06/01/20
Advertiser	Martinez/R/Senate		
Product	ELISA FOR NEW MEXICO		
Estimate #	Candidate		

[www.koat.com](http://www.koat.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
9	06/01/20	06/01/20	Action 7 News @ 5p Class of Time - Pre-emptible with notice	5-530p	1-----	:30	1	\$400.00	NM																						
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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11	06/01/20	06/01/20	Action 7 News @ 6p Class of Time - Pre-emptible with notice	6-630p	1-----	:30	1	\$575.00	NM																						
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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<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	M	06/01/20	6:22 PM	Action 7 News @ 6p	6-630p	:30	EFNM051420H	\$575.00	NM																					
<u>Total Spots</u>							<b>6</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,900.00</b>
<u>Agency Commission</u>	<b>\$285.00</b>
<u>Net Amount Due</u>	<b>\$1,615.00</b>
<b>New Mexico Tax Rate 7.875%</b>	<b>\$127.18</b>
<u>Amount Due</u>	<b>\$1,742.18</b>

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