

DUPLICATE INVOICE



KOAT Justice Network
3801 Carlisle Blvd. NE
Albuquerque, NM 87101
Main: (505)884-7777
Billing: (916)325-3266

Invoice #	Invoice Date	Invoice Month	Invoice Period
1807317-1	11/04/18	November 2018	10/29/18 - 11/04/18

Property	Account Executive	Sales Office	Sales Region
OOAT	Mary Tricoli	HRP-Philadelphi	National

Billing Address:

Buying Time, LLC.
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

Advertiser	Product	Estimate Number
Bogardus/D/Judge	Candidate	CT APPEALS/BOGA

Flight Dates	Order #	Alt Order #
11/01/18 - 11/05/18	1807317	09301471

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KOAT Justice Network
PO Box 90020
Prescott, AZ 86304-9020
18002-6868

Agency Code	Advertiser Code	Product 1/2
9915780		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/01/18	11/04/18	NETWORK PRIME	M-SUN 7P-10P	---TFSS	:30	6	\$25.00	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>					
	10/29/18	11/04/18	---TFSS	6	\$25.00					
<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	KOATJ	Th	11/01/18	9:26 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM
2	KOATJ	Th	11/01/18	9:43 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM
3	KOATJ	F	11/02/18	8:48 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM
4	KOATJ	F	11/02/18	9:25 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM
5	KOATJ	Sa	11/03/18	8:46 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM
6	KOATJ	Su	11/04/18	7:24 PM	NETWORK PRIME	M-SUN 7P-10P	:30	KB01SDC18H	\$25.00	NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50
New Mexico Tax Rate 7.875%	\$10.04
<u>Amount Due</u>	\$137.54

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.