

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

Billing Address:

Hulsen Media Services Attention: Accounts Payable 2400 Laramie Trail Austin, TX 78745

Send Payment To:

KOAT PO Box 90020 Prescott, AZ 86304-9020

	OICE			Page 1 of 3		
UUPLI	Property	KOAT				
	Invoice #	2014330-1	Order #	2014330		
. NE	Invoice Date	05/31/20	Alt Order #	09831873		
87107	Invoice Month	May 2020	Deal #			
777	Invoice Period	04/27/20 - 05/25/20	Flight Dates	05/22/20 - 05/25/20		
266	Advertiser	Blair/D/Congress				
	Product	J BLAIR/D/CON#03 / 2329				
	Estimate #	Candidate				
•		Account Executive	Mary Tricoli			
		Sales Office	HRP -Washir	gton DC		
		Sales Region	National			
le		Agency Code	9915247			
ie		Advertiser Code	287			
		Billing Calendar	Broadcast			
		Billing Type	Cash			
		Special Handling				
		Agency Ref				
		Advertiser Ref				
		Product 1	276			
		Product 2				

			Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/22/20 05/22/20 Good Morning America 7-9a Class of Time - Immediately Pre-emptible without notice	1	:30	1	\$325.00	NM	
Weeks: Start Date 05/18/20 End Date 05/24/20 MTWTFSS1- Spots/Week 1	Rate \$325.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT F 05/22/20 8:54 AM Good Morning America	7-9a	:3) 2020JNB	LNM61H		\$325.00 NM
2 05/25/20 05/25/20 Good Morning America 7-9a Class of Time - Immediately Pre-emptible without notice	1	:30	1	\$325.00	NM	
Weeks: Start Date 05/25/20 End Date 05/31/20 MTWTFSS 1 Spots/Week 1	Rate \$325.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT M 05/25/20 7:27 AM Good Morning America	7-9a	:3) 2020JNB	LNM61H		\$325.00 NM
3 05/23/20 05/23/20 Sa 6a A7N More in the A 6-9a M	1-	:30	1	\$225.00	NM	
Class of Time - Immediately Pre-emptible without notice						
Weeks: Start Date 05/18/20 End Date 05/24/20 MTWTFSS1 Spots/Week 1	<u>Rate</u> \$225.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT Sa 05/23/20 7:39 AM Sa 6a A7N More in the AM	6-9a	:3) 2020JNB	LNM61H		\$225.00 NM
4 05/24/20 05/24/20 Su 6a A7N More in the A 6-9a M Class of Time Immediately Pro emptible without paties	1	:30	1	\$225.00	NM	
Class of Time - Immediately Pre-emptible without notice	Rate \$225.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT Su 05/24/20 6:13 AM Su 6a A7N More in the AM	6-9a	:3) 2020JNB	LNM61H		\$225.00 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.



Invoice #	2014330-1	Invoice Month	May 2020			
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/25/20			
Advertiser	Blair/D/Congress					
Product	J BLAIR/D/CON#03 / 2329					
Estimate #	Candidate					

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 05/22/20 Class of		The View 10-11a ately Pre-emptible witho	10-11a ut notice	1	:30	1	\$125.00	NM	
Weeks:	Start Date 05/18/20	End Date MTWTFSS		Rate \$125.00					
Spots: # C			cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	OAT F 05	/22/20 10:37 AM The	View 10-11a	10-11a	:30) 2020JNB	LNM61H		\$125.00 NM
6 05/22/20 Class of	05/22/20 Time - Immedia	ELLEN EF ately Pre-emptible witho	3-4p ut notice	1	:30	1	\$125.00	NM	
Weeks:	Start Date 05/18/20	End Date MTWTFSS1	<u> </u>	<u>Rate</u> \$125.00					
Spots: # C				Start/End Time		h Ad-ID			Rate Type
1 K	OAT F 05	/22/20 3:33 PM ELL	EN EF	3-4p	:30) 2020JNB	LNM61H		\$125.00 NM
7 05/25/20 Class of	05/25/20 Time - Immedia	ELLEN EF ately Pre-emptible witho		1	:30	1	\$125.00	NM	
Weeks:	Start Date 05/25/20	End Date MTWTFSS 1	<u> </u>	Rate \$125.00					
Spots: # C				Start/End Time		h Ad-ID			Rate Type
1 K	OAT M 05	/25/20 3:32 PM ELL	EN EF	3-4p	:30) 2020JNB	LNM61H		\$125.00 NN
8 05/22/20 Class of	05/22/20 Time - Immedia	Action 7 News @ 6p ately Pre-emptible witho		1	:30	1	\$425.00	NM	
Weeks:	Start Date 05/18/20	End Date MTWTFSS 1		<u>Rate</u> \$425.00					
Spots: # C			<u>cription</u>	Start/End Time		h Ad-ID			Rate Type
1 K	OAT F 05	/22/20 6:23 PM Action	on 7 News @ 6p	6-630p	:30 2020JNBLNM61H			\$425.00 NN	
9 05/25/20 Class of	05/25/20 Time - Immedia	Action 7 News @ 6p ately Pre-emptible witho		1	:30	1	\$425.00	NM	
Weeks:	Start Date 05/25/20	End Date MTWTFSS 1		<u>Rate</u> \$425.00					
Spots: # C				Start/End Time		h <u>Ad-ID</u>			Rate Typ
1 K	OAT M 05	/25/20 6:11 PM Action	/20 6:11 PM Action 7 News @ 6p 6-630p		:30	:30 2020JNBLNM61H			\$425.00 NN
10 05/24/20	05/24/20	Action 7 News @ 10		1	:30	1	\$425.00	NM	
Class of Weeks:	Time - Immedia Start Date	ately Pre-emptible witho End Date MTWTFSS		Rate					
WGGN3.	05/18/20	05/24/201		\$425.00					
Spots: # C	<u>h Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	OAT Su 05	/24/20 10:13 PM Action	on 7 News @ 10p Sun	10-1030p	10-1030p :30 2020JNBLNM61H		\$425.00 NN		
11 05/25/20 Class of	05/25/20 Time - Immedia	Live with Kelly & Rya		1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/25/20	End Date MTWTFSS 1		Rate \$150.00					
Spots: <u>#</u> C	<u>h Day Air</u>	Date Air Time Des	cription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	OAT M 05	/25/20 9:47 AM Live	with Kelly & Ryan	9-10a	:30) 2020JNB	LNM61H		\$150.00 NN

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Advertiser	Blair/D/Congress					
Product	J BLAIR/D/CON#03 / 2329					
Estimate #	Candidate					

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
12 05/22/20 05/22/20 DR OZ DAY Class of Time - Immediately Pre-emptible v	11A-12P vithout notice	1	:30	1	\$75.00	NM	
Weeks: Start Date End Date MTW	Spots/Week	Rate \$75.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT F 05/22/20 11:19 AM	DR OZ DAY	11A-12P	:3	0 2020JNBI	LNM61H		\$75.00 NM
13 05/25/20 05/25/20 Action 7 News (2 10p M- 10-1035p	1	:30	1	\$450.00	NM	
Class of Time - Immediately Pre-emptible v							
<u> </u>	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00					
Spots: # Ch Day Air Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOAT M 05/25/20 10:29 PM	Action 7 News @ 10p M-F	10-1035p	:3	0 2020JNBI	LNM61H	·	\$450.00 NM

Total Spots 13

Payment Terms 30 Days

 Gross Total
 \$3,425.00

 Agency Commission
 \$513.75

 Net Amount Due
 \$2,911.25

 New Mexico Tax Rate
 7.875%
 \$229.26

 Amount Due
 \$3,140.51

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