



Remit Address:

KELO
PO Box 743299
Atlanta, GA 30384
Main: (605) 336-1100
Billing: (317) 682-9983

Billing Address:

New Day Media
Attention: Accounts Payable
1 Easton Oval
Suite 310
Columbus, OH 43219

DUPLICATE INVOICE

Advertiser	POL/1776 Action	Invoice #	3404355-1
Order Brand		Invoice Date	02/27/22
Product	1776 Action	Invoice Month	February 2022
Estimate Number		Invoice Period	01/31/22 - 02/27/22

Property	KELO	Order #	3404355
Account Executive	Katz Philadelphia	Alt Order #	27672943
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	02/06/22 - 02/13/22

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	FTN	Su 11p-1130p		01/31/22 to 02/06/22	1x	-----S				
	All			Su	02/06/22	1:00	11:29 PM	TSD1776A2201H	\$200.00		1

Aired Spots **1**

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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