

DUPLICATE INVOICE



KQCA
3 Television Circle
Sacramento, CA 95814
Main: (916)447-5858
Billing: (916)325-3266

www.my58.com

Billing Address:

Polaris
Attention: Accounts Payable
1802 Vernon St NW
Washington, DC 20009

Send Payment To:

KQCA
PO Box 14433
Des Moines, IA 50306-3433

Property	KQCA		
Invoice #	3868110-2	Order #	3868110
Invoice Date	03/03/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Yes on Prop 1		
Product	Yes on Prop 1		
Estimate #	220226		
Account Executive	KCRA/KQCA NATIONAL HOUSE		
Sales Office	KCRA/KQCA National House		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Unless specified on the line levels below, the Class of Time purchased is Pre-emptible with Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/20/24	02/26/24	M-F 7am-8am News	M-F 7:00am-8:00am	M-W----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$350.00									
Spots: # <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> 2 KQCA M 02/26/24 7:57 AM M-F 7am-8am News M-F 7:00am-8:00am :30 BSP1241105H \$350.00 NM									
5	02/20/24	02/26/24	YOUNG SHELDON EF 4 M-F 4p-430p		MT-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$100.00									
Spots: # <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> 2 KQCA M 02/26/24 4:18 PM YOUNG SHELDON EF 4-430p M-F 4p-430p :30 BSP1241105H \$100.00 NM									
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50
<u>Invoice Balance as of 03/12/24 2:59:56 PM PT</u>	\$382.50

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:
<https://www.hearst.com/-/hearst-television-broadcast-terms-conditions>