

# DUPLICATE INVOICE



**KETV ME TV**  
 1001 So. 10th Street  
 Omaha, NE 68108  
 Main: (402)345-7777  
 Billing: (407)389-7661

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

Billing Address:

**Left Hook Strategy**  
**Attention: Accounts Payable**  
 2202 18th St NW Ste 220  
 Washington, DC 20009

Send Payment To:

**KETV ME TV**  
**PO Box 9115**  
**Des Moines, IA 50306-9115**

Property	NETV		
Invoice #	2266940-1	Order #	2266940
Invoice Date	05/15/22	Alt Order #	10382587
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/09/22	Flight Dates	05/03/22 - 05/09/22
Advertiser	T Vargas/D/Con/NE		
Product	TONY VARGAS FOR CONG		
Estimate #	1059		
Account Executive	Mary Tricoli		
Sales Office	HRP-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	69		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	167		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/03/22	05/09/22	M-SU 9P NEWS	9P-930P	MTWTFSS	:30	2	\$240.00	NM	
Class of Time - Non Pre-emptible										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/03/22	05/09/22	MTWTFSS	2	\$240.00					
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	KETVM	Sa	05/07/22	9:25 PM	M-SU 9P NEWS	9P-930P	:30	VARLH0330H	\$240.00	NM
1	KETVM	Su	05/08/22	9:13 PM	M-SU 9P NEWS	9P-930P	:30	VARLH0330H	\$240.00	NM

Total Spots                      **2**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 05/20/22 6:17:05 PM CT</u>	<b>\$0.00</b>

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>