

DUPLICATE INVOICE



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

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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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
<u>Total Spots</u>							2		

Payment Terms 30 Days

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