

**Remit Address:**

KCLO
PO Box 743299
Atlanta, GA 30384
Main: (317) 296-3103
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 #	3404381-1
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	KCLO	Order #	3404381
Account Executive	Katz Philadelphia	Alt Order #	27672940
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	KCLO	FTN	Su 10p-1030p								
					01/31/22 to 02/06/22	1x	-----S				
	KCLO			Su	02/06/22	1:00	10:12 PM	TSD1776A2201H	\$160.00		1

Aired Spots **1**

<u>Gross Total</u>	\$160.00	
<u>Agency Commission</u>	\$24.00	
<u>Net Amount Due</u>	\$136.00	<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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