

# DUPLICATE INVOICE



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

[www.my58.com](http://www.my58.com)

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Ste 1240**  
**Sherman Oaks, CA 91403-5347**

Send Payment To:

**KQCA**  
**PO Box 14433**  
**Des Moines, IA 50306-3433**

Property	KQCA		
Invoice #	3951778-1	Order #	3951778
Invoice Date	03/31/24	Alt Order #	WOC14524227
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/25/24 - 03/31/24
Advertiser	Californians for Energy Independence		
Product	CEI		
Estimate #	4077		
Account Executive	Lynda Turner		
Sales Office	KCRA/KQCA National House		
Sales Region	National		
Agency Code	9915473		
Advertiser Code	243		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	283		
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																																																																		
1	03/25/24	03/29/24	M-F 7am-8am News	M-F 7:00am-8:00am	MTWTF--	:30	5	\$200.00	NM																																																																		
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<u>Total Spots</u>							<b>5</b>																																																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,000.00</b>
<u>Agency Commission</u>	<b>\$150.00</b>
<u>Net Amount Due</u>	<b>\$850.00</b>
<u>Invoice Balance as of 04/03/24 12:09:31 PM PT</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>