

DUPLICATE INVOICE



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

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 #	3951764-1	Order #	3951764
Invoice Date	03/17/24	Alt Order #	WOC14524224
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/15/24	Flight Dates	03/11/24 - 03/17/24
Advertiser	Californians for Energy Independence		
Product	CEI		
Estimate #	4076		
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	03/11/24	03/15/24	M-F 7am-8am News	M-F 7:00am-8:00am	MTWTF--	:30	5	\$200.00	NM																																																																		
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Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 03/20/24 9:30:24 AM PT</u>	\$0.00

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>