

## DUPLICATE INVOICE



**KCCI ME TV**  
**888 - 9th Street**  
**Des Moines, IA 50309**  
**Main: (515)247-8888**  
**Billing: (704)208-2350**

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

Billing Address:

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

Send Payment To:

**KCCI ME TV**  
**PO Box 90013**  
**Prescott, AZ 86304-9013**

Property	NCCI		
Invoice #	2004645-1	Order #	2004645
Invoice Date	04/19/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/18/20	Flight Dates	04/14/20 - 04/20/20
Advertiser	Iowa Forward		
Product	IOWA FORWARD		
Estimate #	8524		
Account Executive	Mary Tricoli		
Sales Office	HRP -Washington DC		
Sales Region	National		
Agency Code	9920316		
Advertiser Code	1231		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1245		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/18/20	04/18/20	M-Su 9pm News	M-Su 9-930p	-----S-	:30	1	\$50.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/13/20	04/19/20	-----S-	1	\$50.00				
<u>Spots: #</u>	<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>
1	KCCIM	Sa	04/18/20	9:12 PM	M-Su 9pm News	M-Su 9-930p	:30	IF1020H	\$50.00 NM
<u>Total Spots</u>							1		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$50.00</b>
<u>Agency Commission</u>	<b>\$7.50</b>
<u>Net Amount Due</u>	<b>\$42.50</b>

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: [www.hearst.com/newsroom/hearst-television-advertising-sales](http://www.hearst.com/newsroom/hearst-television-advertising-sales)

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.