

# INVOICE



**KNFM-FM**  
**11300 Highway 191**  
**#2**  
**Midland, TX 79707**  
**Main: (432) 563-5636**  
**Billing: (580) 699-8623**

lonestar92.com

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KNFM-FM**  
**Townsquare Media- Odessa**  
**P.O. Box 731933**  
**Dallas, TX 75373-1933**

Property	KNFM-FM		
Invoice #	4662430-1	Order #	4662430
Invoice Date	02/25/24	Alt Order #	37130652
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/21/24 - 02/27/24
Advertiser	David Criner for Midland Sheriff		
Product	Midland Sheriff		
Estimate #	221227		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [MFMAGNAELU](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KNFM	W	02/21/24	6:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	3	KNFM	W	02/21/24	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	1	KNFM	W	02/21/24	8:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
2	3	KNFM	W	02/21/24	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	2	KNFM	W	02/21/24	11:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	1	KNFM	W	02/21/24	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
3	2	KNFM	W	02/21/24	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
3	1	KNFM	W	02/21/24	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
1	6	KNFM	Th	02/22/24	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	4	KNFM	Th	02/22/24	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	5	KNFM	Th	02/22/24	8:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
2	6	KNFM	Th	02/22/24	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	5	KNFM	Th	02/22/24	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	4	KNFM	Th	02/22/24	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
3	3	KNFM	Th	02/22/24	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
3	4	KNFM	Th	02/22/24	4:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
1	8	KNFM	F	02/23/24	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	7	KNFM	F	02/23/24	7:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
1	9	KNFM	F	02/23/24	8:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRRES21R60	\$15.00	NM
2	9	KNFM	F	02/23/24	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	7	KNFM	F	02/23/24	11:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
2	8	KNFM	F	02/23/24	12:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRRES21R60	\$15.00	NM
3	5	KNFM	F	02/23/24	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
3	6	KNFM	F	02/23/24	4:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRRES21R60	\$15.00	NM
<b>Total Spots</b>								<b>24</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$360.00</b>
<u>Agency Commission</u>	<b>\$54.00</b>
<u>Net Amount Due</u>	<b>\$306.00</b>

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

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Send Payment To:

**KNFM-FM**  
**Townsquare Media- Odessa**  
**P.O. Box 731933**  
**Dallas, TX 75373-1933**



lonestar92.com

Invoice #	4662430-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	David Criner for Midland Sheriff		
Product	Midland Sheriff		
Estimate #	221227		

Invoice Balance as of 03/04/24 3:17:39 PM CT

**\$306.00**