

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 #	4644253-1	Order #	4644253
Invoice Date	02/25/24	Alt Order #	37122662
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/20/24	Flight Dates	02/14/24 - 02/20/24
Advertiser	David Criner for Midland Sheriff		
Product	Midland Sheriff		
Estimate #	214220		
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

Quick Pay Code: [ADKACLDRP](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KNFM	W	02/14/24	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	1	KNFM	W	02/14/24	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	2	KNFM	W	02/14/24	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	1	KNFM	W	02/14/24	12:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	3	KNFM	W	02/14/24	1:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	2	KNFM	W	02/14/24	2:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	2	KNFM	W	02/14/24	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	1	KNFM	W	02/14/24	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	4	KNFM	Th	02/15/24	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	6	KNFM	Th	02/15/24	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	5	KNFM	Th	02/15/24	7:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	6	KNFM	Th	02/15/24	11:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	4	KNFM	Th	02/15/24	1:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	5	KNFM	Th	02/15/24	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	3	KNFM	Th	02/15/24	3:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	4	KNFM	Th	02/15/24	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	7	KNFM	F	02/16/24	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	9	KNFM	F	02/16/24	8:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	8	KNFM	F	02/16/24	8:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	9	KNFM	F	02/16/24	11:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	8	KNFM	F	02/16/24	12:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	7	KNFM	F	02/16/24	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	5	KNFM	F	02/16/24	3:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	6	KNFM	F	02/16/24	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	12	KNFM	M	02/19/24	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	11	KNFM	M	02/19/24	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	10	KNFM	M	02/19/24	8:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	11	KNFM	M	02/19/24	10:41 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	10	KNFM	M	02/19/24	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	12	KNFM	M	02/19/24	1:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	7	KNFM	M	02/19/24	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	8	KNFM	M	02/19/24	4:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM

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

INVOICE

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



lonestar92.com

Invoice #	4644253-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/20/24
Advertiser	David Criner for Midland Sheriff		
Product	Midland Sheriff		
Estimate #	214220		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	KNFM	Tu	02/20/24	6:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	13	KNFM	Tu	02/20/24	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
1	15	KNFM	Tu	02/20/24	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	13	KNFM	Tu	02/20/24	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	14	KNFM	Tu	02/20/24	11:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
2	15	KNFM	Tu	02/20/24	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	9	KNFM	Tu	02/20/24	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
3	10	KNFM	Tu	02/20/24	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CRI NER FOR SHERI FF	\$15.00	NM
Total Spots								40			

Net Due upon Receipt

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00
<u>Invoice Balance as of 03/04/24 3:17:36 PM CT</u>	\$510.00

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