## Remit Address:



**KDFI** P.O. Box 844824 Dallas, TX 75284-4824 Main: (214) 720-4444 Billing: (214) 720-3210

## **Billing Address:**

**Smart Media Group LLC Attention: Accounts Payable** 1427 Leslie Avenue Alexandria, VA 22301

## **INVOICE**

Advertiser	Doug Robison for Congress		Invoice Date		
Product	TX CD-26 2024 Primary		Invoice Month		
Estimate Number	210216		Invoice Period		

Property	KDFI	Order #	1335317
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/10/24 - 02/16/24

Billing Calendar	Broadcast	Agency (
Billing Type	Cash	Advertise
Special Handling		Product

Agency Code	TV12891
Advertiser Code	
Product 1/2	

1335317-1

February 2024

01/29/24 - 02/15/24

02/25/24

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	<b>KDFI</b> LUR	7p News (5p rpt)	7p-730p	·	·			•	•		
				02/12/2	02/12/24 to 02/18/24		11-1				
	KDFI			M	02/12/24	:30	7:25 PM	DRTJ2402H	\$100.00		1
	KDFI			Tu	02/13/24	:30	7:21 PM	DRTJ2402H	\$100.00		2
	KDFI			Th	02/15/24	:30	7:27 PM	DRTJ2402H	\$100.00		3
2	<b>KDFI</b> LUR	730p News (530p rpt	730p-8p								
				02/12/24 to 02/18/24		2x	1-1				
	KDFI			M	02/12/24	:30	7:52 PM	DRTJ2402H	\$100.00		1
	KDFI			W	02/14/24	:30	7:44 PM	DRTJ2402H	\$100.00		2
			Aired Spots	5							

**Gross Total** \$500.00 **Payment Terms 30 Days Agency Commission** \$75.00 **Net Amount Due** \$425.00

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