



Remit Address:
KETK
PO Box 840185
Dallas, TX 75284-0185
Main: (903) 581-5656
Billing: (214) 765-4192

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

DUPLICATE INVOICE

Advertiser	POL/AFC Victory Fund PAC	Invoice #	4358314-2
Order Brand		Invoice Date	03/31/24
Product	AFCVC 2024	Invoice Month	March 2024
Estimate Number	4890	Invoice Period	02/26/24 - 03/31/24

Property	KETK	Order #	4358314
Account Executive	Katz Political	Alt Order #	28358274
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/22/24 - 02/28/24

Billing Calendar	Broadcast	Agency Code	9920140
Billing Type	Cash	Advertiser Code	602
Special Handling		Product 1/2	814

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KETK	Today Show M-F 7-9a	7-9a		02/26/24 to 03/03/24	1x	M-----				
	KETK			M	02/26/24	:30	8:59 AM	AFCVFTXHD11TV02H	\$70.00		1
4	KETK	Today Show M-F 7-9a	7-9a		02/26/24 to 03/03/24	1x	-T-----				
	KETK			Tu	02/27/24	:30	7:29 AM	AFCVFTXHD11TV02H	\$70.00		1
5	KETK	Today Show M-F 7-9a	7-9a		02/26/24 to 03/03/24	1x	--W----				
	KETK			W	02/28/24	:30	8:29 AM	AFCVFTXHD11TV02H	\$70.00		1
8	KETK	Today Show II	9-10a		02/26/24 to 03/03/24	1x	M-----				
	KETK			M	02/26/24	:30	9:59 AM	AFCVFTXHD11TV02H	\$130.00		1
9	KETK	Today Show II	9-10a		02/26/24 to 03/03/24	1x	-T-----				
	KETK			Tu	02/27/24	:30	9:32 AM	AFCVFTXHD11TV02H	\$130.00		1
10	KETK	Today Show II	9-10a		02/26/24 to 03/03/24	1x	--W----				
	KETK			W	02/28/24	:30	9:57 AM	AFCVFTXHD11TV02H	\$130.00		1
13	KETK	KETK News 430p-5p	430p-5p		02/26/24 to 03/03/24	1x	M-----				
	KETK			M	02/26/24	:30	4:43 PM	AFCVFTXHD11TV02H	\$210.00		1
14	KETK	KETK News 430p-5p	430p-5p		02/26/24 to 03/03/24	1x	-T-----				
	KETK			Tu	02/27/24	:30	4:47 PM	AFCVFTXHD11TV02H	\$210.00		1
15	KETK	KETK News 430p-5p	430p-5p								

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

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15	KETK	KETK News 430p-5p	430p-5p		02/26/24 to 03/03/24	1x	-- W - - - -				
	KETK			W	02/28/24	:30	4:48 PM	AFCVFTXHD11TV02H	\$210.00		1
18	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		02/26/24 to 03/03/24	1x	M - - - - -				
	KETK			M	02/26/24	:30	10:34 PM	AFCVFTXHD11TV02H	\$250.00		1
19	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		02/26/24 to 03/03/24	1x	- T - - - - -				
	KETK			Tu	02/27/24	:30	10:27 PM	AFCVFTXHD11TV02H	\$250.00		1
20	KETK	10:00 PM-10:35 PM	10:00 PM-10:35 PM		02/26/24 to 03/03/24	1x	-- W - - - -				
	KETK			W	02/28/24	:30	10:30 PM	AFCVFTXHD11TV02H	\$250.00		1

Aired Spots **12**

<u>Gross Total</u>	\$1,980.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$297.00	
<u>Net Amount Due</u>	\$1,683.00	

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