

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

Advertiser	POL/Joanne Shofner/State Representativ		Invoice #	4351176-4
Order Brand			Invoice Date	03/10/24
Product	Broadcast TV	Γ	Invoice Month	March 2024
Estimate Number	7018	Γ	Invoice Period	03/04/24 - 03/10/24

Property	KFXK	Order #	4351176
Account Executive	Katz Political	Alt Order #	28356519
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/13/24 - 03/11/24

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1623
Special Handling		Product 1/2	2461

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFXK	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
				02/13/24 to	02/19/24	5x	MTWTF				
	KFXK			М	03/04/24	:30	5:47 PM	24TXSH0F02V30RH	\$90.00		10
		Air	ed Spots	1							
					Gross	Total	\$90	0.00 Payment Terms	30 Days		
				Ager	ncy Commis	ssion	\$13	3.50			
				<u>N</u>	et Amount	Due	\$76	5.50			

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

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