



Remit Address:

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Joanne Shofner/State Representati	Invoice #	4359631-3
Order Brand		Invoice Date	03/10/24
Product	Broadcast TV	Invoice Month	March 2024
Estimate Number	7033	Invoice Period	03/04/24 - 03/10/24

Property	KFXK	Order #	4359631
Account Executive	Katz Political	Alt Order #	28358582
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/23/24 - 03/05/24

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 #
1	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM	03/01/24 to 03/07/24 3x MT--F--							
				M	03/04/24	:30	7:14 AM	24TXSHOF02V30RH	\$40.00		6
				Tu	03/05/24	:30	7:42 AM	24TXSHOF02V30RH	\$40.00		7
2	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM	03/01/24 to 03/07/24 3x MT--F--							
				M	03/04/24	:30	8:13 AM	24TXSHOF02V30RH	\$40.00		7
				Tu	03/05/24	:30	8:21 AM	24TXSHOF02V30RH	\$40.00		6
3	KFXK	M-F 10a-11a	M-F 10a-11a	03/01/24 to 03/07/24 1x MT--F--							
				Tu	03/05/24	:30	10:30 AM	24TXSHOF02V30RH	\$45.00		6
4	KFXK	M-F 2p-3p	M-F 2p-3p	03/01/24 to 03/07/24 1x MT--F--							
				Tu	03/05/24	:00			\$65.00	See MG 4.3	2
				Tu	03/05/24	:30	11:59 AM	24TXSHOF02V30RH	\$45.00	MG for 4.2 03/05	3
5	KFXK	5:30 PM-6:00 PM	5:30 PM-6:00 PM	03/01/24 to 03/07/24 2x MT--F--							
				Tu	03/05/24	:00			\$90.00	See MG 5.8,5.9	6
				Tu	03/05/24	:30	11:16 AM	24TXSHOF02V30RH	\$45.00	MG for 5.6 03/05	9
				Tu	03/05/24	:30	11:27 AM	24TXSHOF02V30RH	\$45.00	MG for 5.6 03/05	8
6	KFXK	M-F 6p-630p	M-F 6p-630p	03/01/24 to 03/07/24 2x M--F--							
				M	03/04/24	:30	6:27 PM	24TXSHOF02V30RH	\$90.00		6
7	KFXK	M-F 630p-7p	M-F 630p-7p	03/01/24 to 03/07/24 2x M--F--							

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KFXK	M-F 630p-7p	M-F 630p-7p								
	KFXK			M	03/04/24	:30	6:48 PM	24TXSH0F02V30RH	\$90.00		6
8	KFXK	9:00 PM-10:00 PM	9:00 PM-10:00 PM								
				03/01/24 to 03/07/24		2x	M - - F - -				
	KFXK			M	03/04/24	:30	9:09 PM	24TXSH0F02V30RH	\$160.00		6
9	KFXK	M-F 1130p-12x	M-F 1130p-12x								
				03/01/24 to 03/07/24		2x	M - - F - -				
	KFXK			M	03/04/24	:30	11:59 PM	24TXSH0F02V30RH	\$30.00		6

Aired Spots **12**

<u>Gross Total</u>	\$710.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$106.50	
<u>Net Amount Due</u>	\$603.50	

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