

INVOICE



KFDA
7900 Broadway
Amarillo, TX 79105
Sales T & C: www.gray.tv/advertising
Main: (806) 383-1010
Billing: (806) 383-1010

Property	KFDA		
Invoice #	2037953-1	Order #	2037953
Invoice Date	04/25/21	Alt Order #	WOC13019655
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/25/21	Flight Dates	04/25/21 - 05/01/21
Advertiser	Ginger Nelson Mayor		
Product	Amarillo Mayor		
Estimate #	1688		
Account Executive	Amarillo House		
Sales Office	Amarillo Local		
Sales Region	Local		
Agency Code	9920140		
Advertiser Code	226		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	139617		
Advertiser Ref	165738		
Product 1	318		
Product 2			

Billing Address:

FlexPoint Media
Attention: Accounts Payable
1800 Wilson Boulevard
Suite 326
Arlington, VA 22201

Send Payment To:

KFDA
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
10	04/25/21	04/25/21	CBS Sunday Morning	8:00 AM-10:00 AM	-----1	:30	1	\$125.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/21 04/25/21 -----1 1 \$125.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFDA Su 04/25/21 8:32 AM CBS Sunday Morning 8:00 AM-10:00 AM :30 GNTV001H \$80.00 NM										
11	04/25/21	04/25/21	Su 530P News	5:30 PM-6:00 PM	-----1	:30	1	\$115.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/21 04/25/21 -----1 1 \$115.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFDA Su 04/25/21 5:56 PM Su 530P News 5:30 PM-6:00 PM :30 GNTV001H \$115.00 NM										
Total Spots							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$195.00
<u>Agency Commission</u>	\$29.25
<u>Net Amount Due</u>	\$165.75
<u>Invoice Balance as of 05/12/21 11:26:14 AM CT</u>	\$165.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.