### Remit Address:



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

#### **Billing Address:**

Thematic Campaigns Attention: Debra Schommer Klein 405 W Superior Chicago, IL 60654

# **INVOICE**

		invoice #
Advertiser	Allred for Senate	Invoice Date
Product	Allred for Senate	Invoice Month
Estimate Number		Invoice Period

	Invoice #	1336430-1
l	Invoice Date	02/25/24
1	Invoice Month	February 2024
1	Invoice Period	01/29/24 - 02/25/24

Property	KDFI	Order #
Account Executive	Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flight

Order #	1336430
Alt Order #	
Deal #	
Order Flight	02/20/24 - 02/26/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	<b>KDFI</b> LUR	M-F 4p-5p	358-5p	•	•	•			•		
				02/19/24	to 02/25/24	2x	- TWTF				
	KDFI			W	02/21/24	:30	4:22 PM	CA2408TH	\$75.00		2
	KDFI			Th	02/22/24	:30	4:21 PM	CA2408TH	\$75.00		1
2	<b>KDFI</b> LUR	M-F 5p-530p	458p-530p								
				02/19/24	to 02/25/24	2x	- TWTF				
	KDFI			Tu	02/20/24	:30	5:29 PM	CA2404TH	\$70.00		1
	KDFI			Th	02/22/24	:30	5:28 PM	CA2408TH	\$70.00		2
3	<b>KDFI</b> LUR	M-F 530p-6p	530p-6p								
				02/19/24	to 02/25/24	1x	- TWTF				
	KDFI			Th	02/22/24	:30	5:57 PM	CA2408TH	\$70.00		1
4	<b>KDFI</b> LUR	M-F 6p-630p	558p-630p								
				02/19/24	to 02/25/24	2x	- TWTF				
	KDFI			Th	02/22/24	:30	6:29 PM	CA2408TH	\$50.00		2
	KDFI			F	02/23/24	:30	6:22 PM	CA2408TH	\$50.00		1
5	KDFI LUR	M-F 630p-7p	630p-7p								
				02/19/24	to 02/25/24	2x	- TWTF				
	KDFI			Th	02/22/24	:30	6:45 PM	CA2408TH	\$50.00		2
	KDFI			F	02/23/24	:30	6:46 PM	CA2408TH	\$50.00		1
6	<b>KDFI</b> LUR	7p News (5p rpt)	7p-730p								
				02/19/24	to 02/25/24	2x	- TWTF				

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

### Remit Address:



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

#### **Billing Address:**

Thematic Campaigns Attention: Debra Schommer Klein 405 W Superior Chicago, IL 60654

## **INVOICE**

		I	Invoice #	1336430-1
Advertiser	Allred for Senate		Invoice Date	02/25/24
Product	Allred for Senate		Invoice Month	February 2024
Estimate Number		П	Invoice Period	01/29/24 - 02/25/24

Property	KDFI	Order #	1336430
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	02/20/24 - 02/26/24

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KDFI	7p News (5p rpt)	7p-730p	•	•				-		
	LUR										
	KDFI			W	02/21/24	:30	7:28 PM	CA2408TH	\$50.00		1
	KDFI			Th	02/22/24	:30	7:25 PM	CA2408TH	\$50.00		2
7	KDFI	Modern Family									
	LUR	•									
				02/19/2	4 to 02/25/24	1x	- TWTF				
	KDFI			Th	02/22/24	:30	8:59 PM	CA2408TH	\$50.00		1
8	KDFI	7p News (5p rpt)	7p-730p								
	LUR										
				02/19/2	4 to 02/25/24	1x - TW	- TWTF				
	KDFI			F	02/23/24	:30	7:27 PM	CA2408TH	\$100.00		1
			Aired Spots	13							

 Gross Total
 \$810.00
 Payment Terms 30 Days

 Agency Commission
 \$121.50

 Net Amount Due
 \$688.50

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