



Remit Address:
KTXA-TV
P.O. Box 33091
Newark, NJ 07188-3091
Main: (817) 451-1111
Billing: (817) 451-1111

INVOICE

Advertiser	America Leads Action Inc. 1041 N. Dupont Highway, #1094 Dover, DE 19901 US	Invoice #	530038802
Product	Issue/ R - US House Texas 26	Invoice Date	03/03/24
Estimate Number	220T26	Invoice Month	March 2024
Property	KTXA-TV	Invoice Period	02/26/24 - 02/26/24
Account Executive	Karen Kassanoff	Order #	620532
Sales Office	Local Dallas	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/20/24 - 02/26/24
Billing Type	Cash	Agency Code	TV15589
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102999
		Advertiser Ref	517424

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTXA	Local Prime News M-F	658p-8p								
					02/26/24 to 03/03/24	1x	M-----				
	KTXA			M	02/26/24	:30	7:45 PM	ALA020924H	\$300.00		5
2	KTXA	Local Prime M-F Hr 2	757p-9p								
					02/26/24 to 03/03/24	2x	M-----				
	KTXA			M	02/26/24	:30	8:06 PM	ALA020924H	\$100.00		10
	KTXA			M	02/26/24	:30	8:52 PM	ALA020924H	\$100.00		9

Aired Spots **3**

<u>Gross Total</u>	\$500.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	

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

