



Remit Address:

**KTVX**  
**PO Box 748604**  
**Los Angeles, CA 90074-8604**  
**Main: (801) 975-4444**  
**Billing: (214) 765-4224**

# INVOICE

Advertiser	POL/Becky Edwards/Congress/UT/Rep
Order Brand	
Product	Candiate
Estimate Number	625

Invoice #	4126525-1
Invoice Date	08/27/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/27/23

Property	KTVX
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	4126525
Alt Order #	28228917
Deal #	
Order Flight	08/21/23 - 09/03/23

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913021
Advertiser Code	117
Product 1/2	125

Agency Ref	IN12303/TO1358/SP1115
Advertiser Ref	

Billing Address:

**BrabenderCox**  
**Attention: Liz Brabender**  
**108 South Street, SE**  
**Market Station**  
**3rd Floor**  
**Leesburg, VA 20175**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTVX	M-F KTVX News @ 5	M-F 5p-530p		08/21/23 to 08/27/23	1x	--W----				
	KTVX			W	08/23/23	:30	5:09 PM	BCBE2301H	\$300.00		1
2	KTVX	M-F KTVX News @ 5	M-F 5p-530p		08/21/23 to 08/27/23	1x	---T---				
	KTVX			Th	08/24/23	:30	5:25 PM	BCBE2301H	\$300.00		1
3	KTVX	M-F KTVX News @ 5	M-F 5p-530p		08/21/23 to 08/27/23	1x	----F--				
	KTVX			F	08/25/23	:30	5:24 PM	BCBE2301H	\$300.00		1
6	KTVX	M-F KTVX News @ 6	M-F 6p-630p		08/21/23 to 08/27/23	1x	--W----				
	KTVX			W	08/23/23	:30	6:09 PM	BCBE2301H	\$400.00		1
7	KTVX	M-F KTVX News @ 6	M-F 6p-630p		08/21/23 to 08/27/23	1x	---T---				
	KTVX			Th	08/24/23	:30	6:14 PM	BCBE2301H	\$400.00		1
8	KTVX	M-F KTVX News @ 6	M-F 6p-630p		08/21/23 to 08/27/23	1x	----F--				
	KTVX			F	08/25/23	:30	6:27 PM	BCBE2301H	\$400.00		1
11	KTVX	Sa-Su KTVX News @ 5	Sa-Su KTVX News @		08/21/23 to 08/27/23	1x	-----S				
	KTVX			Su	08/27/23	:30	5:09 PM	BCBE2301H	\$180.00		1
12	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/21/23 to 08/27/23	1x	--W----				
	KTVX			W	08/23/23	:30	10:35 PM	BCBE2301H	\$225.00		1
13	KTVX	KTVX 10p News M-F	M-F 10p-1036p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions.  
[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)



**Remit Address:**

**KTVX**  
**PO Box 748604**  
**Los Angeles, CA 90074-8604**  
**Main: (801) 975-4444**  
**Billing: (214) 765-4224**

# INVOICE

Advertiser	POL/Becky Edwards/Congress/UT/Rep
Order Brand	
Product	Candiate
Estimate Number	625

Invoice #	4126525-1
Invoice Date	08/27/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/27/23

Property	KTVX
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	4126525
Alt Order #	28228917
Deal #	
Order Flight	08/21/23 - 09/03/23

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913021
Advertiser Code	117
Product 1/2	125

Agency Ref	IN12303/TO1358/SP111!
Advertiser Ref	

**Billing Address:**

**BrabenderCox**  
**Attention: Liz Brabender**  
**108 South Street, SE**  
**Market Station**  
**3rd Floor**  
**Leesburg, VA 20175**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/21/23 to 08/27/23	1x	---T---				
	KTVX			Th	08/24/23	:30	10:24 PM	BCBE2301H	\$225.00		1
14	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/21/23 to 08/27/23	1x	----F--				
	KTVX			F	08/25/23	:00			\$225.00	See MG 14.2	1
17	KTVX	KTVX 10p News	Sa 10p-1036p		08/21/23 to 08/27/23	1x	-----S-				
	KTVX			Sa	08/26/23	:30	10:19 PM	BCBE2301H	\$300.00		1

Aired Spots 10

<u>Gross Total</u>	<b>\$3,030.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$454.50</b>	
<u>Net Amount Due</u>	<b>\$2,575.50</b>	

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

Please visit this link for Nexstar's Advertising Terms and Conditions  
[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)