



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 #	4126525-2
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	08/28/23 - 09/24/23

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 #
4	KTVX	M-F KTVX News @ 5	M-F 5p-530p		08/28/23 to 09/03/23	1x	M-----				
	KTVX			M	08/28/23	:30	5:29 PM	BCBE2301H	\$300.00		1
5	KTVX	M-F KTVX News @ 5	M-F 5p-530p		08/28/23 to 09/03/23	1x	-T-----				
	KTVX			Tu	08/29/23	:30	5:13 PM	BCBE2301H	\$300.00		1
9	KTVX	M-F KTVX News @ 6	M-F 6p-630p		08/28/23 to 09/03/23	1x	M-----				
	KTVX			M	08/28/23	:30	6:13 PM	BCBE2301H	\$400.00		1
10	KTVX	M-F KTVX News @ 6	M-F 6p-630p		08/28/23 to 09/03/23	1x	-T-----				
	KTVX			Tu	08/29/23	:30	6:24 PM	BCBE2301H	\$400.00		1
14	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/21/23 to 08/27/23	1x	----F--				
	KTVX			Tu	08/29/23	:30	10:35 PM	BCBE2301H	\$225.00	MG for 14.1 08/25	2
15	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/28/23 to 09/03/23	1x	M-----				
	KTVX			M	08/28/23	:30	10:31 PM	BCBE2301H	\$225.00		1
16	KTVX	KTVX 10p News M-F	M-F 10p-1036p		08/28/23 to 09/03/23	1x	-T-----				
	KTVX			Tu	08/29/23	:30	10:13 PM	BCBE2301H	\$225.00		1

Aired Spots **7**

Gross Total \$2,075.00 Payment Terms 30 Days

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

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www.nexstar.tv/advertisingterms

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Agency Commission **\$311.25**
Net Amount Due **\$1,763.75**

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