

# DUPLICATE INVOICE



**KFAQ**  
**4590 E. 29th Street**  
**Tulsa, OK 74114**  
**Main: (918) 743-7814**  
**Billing: (855) 893-5808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
450462-1	08/26/18	August 2018	07/30/18 - 08/09/18

Property	Account Executive	Sales Office	Sales Region
KFAQ	Christal Radio Philadelphia	Christal Radio-P	National

Billing Address:

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza - Suite 555**  
**Alexandria, VA 22314-1576**

Advertiser	Product	Estimate Number
Cornett/Republican/Govern	Oklahomans for Mick Corr	4319

Flight Dates	Order #	Alt Order #
08/07/18 - 08/09/18	450462	32034434

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**KFAQ**  
**Tulsa**  
**P.O. Box 203599**  
**Dallas, TX 75320-3599**

Agency Code	Advertiser Code	Product 1/2
R113800		

Agency Ref	Advertiser Ref
105821	208241

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/18	08/09/18	M-F 6a-10a	6a-10a	-111---	1:00	3	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/18 08/13/18 -111--- 3 \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFAQ	Tu	08/07/18	8:22 AM	M-F 6a-10a	6a-10a	1:00	OMC18-109R-60 OKAY Radio	\$32.00 NM
2	KFAQ	W	08/08/18	9:52 AM	M-F 6a-10a	6a-10a	1:00	OMC18-109R-60 OKAY Radio	\$32.00 NM
3	KFAQ	Th	08/09/18	9:33 AM	M-F 6a-10a	6a-10a	1:00	OMC18-109R-60 OKAY Radio	\$32.00 NM
2	08/07/18	08/09/18	M-F 3p-7p	3p-7p	-111---	1:00	3	\$28.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/18 08/13/18 -111--- 3 \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFAQ	Tu	08/07/18	4:32 PM	M-F 3p-7p	3p-7p	1:00	OMC18-109R-60 OKAY Radio	\$28.00 NM
2	KFAQ	W	08/08/18	3:05 PM	M-F 3p-7p	3p-7p	1:00	OMC18-109R-60 OKAY Radio	\$28.00 NM
3	KFAQ	Th	08/09/18	5:33 PM	M-F 3p-7p	3p-7p	1:00	OMC18-109R-60 OKAY Radio	\$28.00 NM
<b>Total Spots</b>							<b>6</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$180.00</b>
<u>Agency Commission</u>	<b>\$27.00</b>
<u>Net Amount Due</u>	<b>\$153.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

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