



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

INVOICE

Advertiser	Stephanie Klick PO Box 7592 Fort Worth, TX 76111 US
Product	R- Tx HD 91
Estimate Number	4977

Invoice #	530038840
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/04/24

Order #	622168
Alt Order #	WOC14513048
Deal #	
Order Flight	03/04/24 - 03/05/24

Property	KTXA-TV
Account Executive	Karen Kassanoff
Sales Office	Local Dallas
Sales Region	Local

Agency Code	TV20140
Advertiser Code	579
Product 1/2	789

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	105325
Advertiser Ref	515258

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTXA	Local Prime News M-F	658p-8p		02/28/24 to 03/05/24	1x	1-----				
	KTXA			M	03/04/24	:30	7:27 PM	SKTXHD91TV01H	\$150.00		1
2	KTXA	Local Prime M-F Hr 3	857p-10p		02/28/24 to 03/05/24	1x	1-----				
	KTXA			M	03/04/24	:30	9:15 PM	SKTXHD91TV01H	\$65.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$215.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$32.25	
<u>Net Amount Due</u>	\$182.75	

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

