



**Remit Address:**  
**KTXTV-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	4976

<b>Invoice #</b>	<b>530038806</b>
Invoice Date	03/03/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/01/24

Order #	622156
Alt Order #	WOC14513041
Deal #	
Order Flight	02/28/24 - 03/05/24

Property	KTXTV-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	KTXTV	Local Prime News M-F	658p-8p		02/26/24 to 03/03/24	6x	-- 222 --				
	KTXTV			W	02/28/24	:30	7:37 PM	SKTXHD91TV01H	\$25.00		2
	KTXTV			W	02/28/24	:30	7:53 PM	SKTXHD91TV01H	\$25.00		1
	KTXTV			Th	02/29/24	:30	7:18 PM	SKTXHD91TV01H	\$25.00		4
	KTXTV			Th	02/29/24	:30	7:45 PM	SKTXHD91TV01H	\$25.00		3
	KTXTV			F	03/01/24	:30	7:33 PM	SKTXHD91TV01H	\$25.00		5
	KTXTV			F	03/01/24	:30	7:51 PM	SKTXHD91TV01H	\$25.00		6
2	KTXTV	Local Prime M-F Hr 2	757p-9p		02/26/24 to 03/03/24	3x	-- 111 --				
	KTXTV			W	02/28/24	:30	8:39 PM	SKTXHD91TV01H	\$30.00		1
	KTXTV			Th	02/29/24	:00			<del>\$30.00</del>	See MG 2.4	2
	KTXTV	Local Prime M-F	657p-10p	Th	02/29/24	:30	8:30 PM	SKTXHD91TV01H	\$30.00	MG for 2.2 02/29	4
	KTXTV			F	03/01/24	:30	8:05 PM	SKTXHD91TV01H	\$30.00		3
3	KTXTV	Local Prime M-F Hr 3	857p-10p		02/26/24 to 03/03/24	3x	-- 111 --				
	KTXTV			W	02/28/24	:30	9:43 PM	SKTXHD91TV01H	\$30.00		1
	KTXTV			Th	02/29/24	:00			<del>\$30.00</del>	See MG 3.4	2
	KTXTV	Local Prime M-F	657p-10p	Th	02/29/24	:00			<del>\$30.00</del>	See MG 3.5	4
	KTXTV	Local Prime M-F	8-1005p	Th	02/29/24	:30	10:05 PM	SKTXHD91TV01H	\$30.00	MG for 3.4 02/29	5
	KTXTV			F	03/01/24	:30	9:16 PM	SKTXHD91TV01H	\$30.00		3
4	KTXTV	M-F 5p-530	457p-530p		02/26/24 to 03/03/24	3x	-- WTF --				
	KTXTV			W	02/28/24	:30	5:17 PM	SKTXHD91TV01H	\$100.00		3
	KTXTV			Th	02/29/24	:30	5:15 PM	SKTXHD91TV01H	\$100.00		2
	KTXTV			F	03/01/24	:30	5:07 PM	SKTXHD91TV01H	\$100.00		1
5	KTXTV	M-F Prime Access 1a	557p-630p		02/26/24 to 03/03/24	3x	-- WTF --				
	KTXTV			W	02/28/24	:30	6:25 PM	SKTXHD91TV01H	\$100.00		1

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





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**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
5	KTXA	M-F Prime Access 1a	557p-630p	Th	02/29/24	:30	6:08 PM	SKTXHD91TV01H	\$100.00		2	
	KTXA			F	03/01/24	:30	6:15 PM	SKTXHD91TV01H	\$100.00		3	
	KTXA											
6	KTXA	Late Fringe M-F Hr 1a	10p-1030p	02/26/24 to 03/03/24			3x	-- WTF--				
				W	02/28/24	:30	10:12 PM	SKTXHD91TV01H	\$100.00		1	
				Th	02/29/24	:30	10:26 PM	SKTXHD91TV01H	\$100.00		3	
				KTXA	F	03/01/24	:30	10:12 PM	SKTXHD91TV01H	\$100.00		2
				KTXA								
7	KTXA	M-F 12n-1p	1158a-1p	02/26/24 to 03/03/24			1x	-- WTF--				
				KTXA	F	03/01/24	:30	12:17 PM	SKTXHD91TV01H	\$15.00		1

Aired Spots **22**

<u>Gross Total</u>	<b>\$1,245.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$186.75</b>	
<u>Net Amount Due</u>	<b>\$1,058.25</b>	

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