

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
431726-1	06/24/18	June 2018	05/28/18 - 06/24/18

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

Billing Address:

GRP Buying
Attention: Accounts Payable
3136 Kingsdale Center #136
Upper Arlington, OH 43221

Advertiser	Product	Estimate Number
Conservative Alliance PAC	Issue	na

Flight Dates	Order #	Alt Order #
06/18/18 - 06/26/18	431726	31912031

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
	na	na

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

DUPLICATE INVOICE

Send Payment To:



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

<u>Invoice #</u> 431726-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/24/18
<u>Advertiser</u> Conservative Alliance PAC		<u>Product</u> Issue	<u>Estimate Number</u> na

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	06/19/18	06/24/18	M-F 3p-7p	3p-7p	-TWTF--	1:00	10	\$50.00	NM	
<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/18/18	06/24/18	-TWTF--	10	\$50.00				
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1	KFAQ	Tu	06/19/18	3:19 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
2	KFAQ	Tu	06/19/18	4:32 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #1	\$50.00 NM
10	KFAQ	Tu	06/19/18	5:59 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
3	KFAQ	W	06/20/18	3:24 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
4	KFAQ	W	06/20/18	4:50 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #1	\$50.00 NM
9	KFAQ	W	06/20/18	6:02 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
5	KFAQ	Th	06/21/18	4:04 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
6	KFAQ	Th	06/21/18	6:21 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #1	\$50.00 NM
8	KFAQ	F	06/22/18	3:18 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #2	\$50.00 NM
7	KFAQ	F	06/22/18	4:20 PM	M-F 3p-7p	3p-7p	1:00	CAPAC-OKHD 36-69	Radio #1	\$50.00 NM
<u>Total Spots</u>							29			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,550.00
<u>Agency Commission</u>	\$232.50
<u>Net Amount Due</u>	\$1,317.50

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