



**Remit Address:**

**KFXK**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (903) 581-5656**  
**Billing: (214) 765-4192**

# DUPLICATE INVOICE

Advertiser	POL/Greg Abbott Campaign PAC	Invoice #	4357548-2
Order Brand		Invoice Date	03/31/24
Product	Greg Abbott Campaign PAC	Invoice Month	March 2024
Estimate Number	7201	Invoice Period	02/26/24 - 03/31/24

Property	KFXK	Order #	4357548
Account Executive	Katz Political	Alt Order #	28357966
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/22/24 - 02/26/24

Billing Calendar	Broadcast	Agency Code	9914273
Billing Type	Cash	Advertiser Code	221
Special Handling		Product 1/2	478

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM	02/26/24 to 03/03/24		2x	M-----				
				M	02/26/24	:30	7:14 AM	GACHD1122024H	\$80.00	1	
				M	02/26/24	:30	7:53 AM	GACHD1122024H	\$80.00	2	
8	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM	02/26/24 to 03/03/24		2x	M-----				
				M	02/26/24	:30	8:26 AM	GACHD1122024H	\$80.00	2	
				M	02/26/24	:30	8:51 AM	GACHD1122024H	\$80.00	1	
12	KFXK	M-F Early News	Early News 530p-6pp	02/26/24 to 03/03/24		1x	M-----				
				M	02/26/24	:30	5:47 PM	GACHD1122024H	\$180.00	1	
16	KFXK	FOX News East Texas	LN M-F 9p-10p	02/26/24 to 03/03/24		2x	M-----				
				M	02/26/24	:30	9:25 PM	GACHD1122024H	\$320.00	1	
				M	02/26/24	:30	9:41 PM	GACHD1122024H	\$320.00	2	

Aired Spots                      **7**

<u>Gross Total</u>	<b>\$1,140.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$171.00</b>	
<u>Net Amount Due</u>	<b>\$969.00</b>	

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

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