



Remit Address:

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Greg Abbott Campaign PAC	Invoice #	4361400-1
Order Brand		Invoice Date	03/31/24
Product	Greg Abbott Campaign	Invoice Month	March 2024
Estimate Number	7225	Invoice Period	02/26/24 - 03/31/24

Property	KFXK	Order #	4361400
Account Executive	Katz Political	Alt Order #	28358956
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					02/26/24 to 03/03/24	1x	- T- - - - -				
	KFXK			Tu	02/27/24	:30	7:28 AM	GACHD1122624H	\$80.00		1
2	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					02/26/24 to 03/03/24	1x	- - W- - - -				
	KFXK			W	02/28/24	:30	7:14 AM	GACHD1122624H	\$80.00		1
3	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					02/26/24 to 03/03/24	1x	- - - T- - -				
	KFXK			Th	02/29/24	:30	7:54 AM	GACHD1122624H	\$80.00		1
4	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					02/26/24 to 03/03/24	1x	- - - - F- -				
	KFXK			F	03/01/24	:30	7:18 AM	GACHD1122624H	\$80.00		1
5	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					03/04/24 to 03/10/24	1x	M- - - - -				
	KFXK			M	03/04/24	:30	7:41 AM	GACHD1122624H	\$80.00		1
6	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					02/26/24 to 03/03/24	1x	- T- - - - -				
	KFXK			Tu	02/27/24	:30	8:15 AM	GACHD1122624H	\$80.00		1
7	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					02/26/24 to 03/03/24	1x	- - W- - - -				
	KFXK			W	02/28/24	:30	8:20 AM	GACHD1122624H	\$80.00		1
8	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					02/26/24 to 03/03/24	1x	- - - T- - -				
	KFXK			Th	02/29/24	:30	8:14 AM	GACHD1122624H	\$80.00		1
9	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								

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Estimate Number	7225	Invoice Period	02/26/24 - 03/31/24

Property	KFXK	Order #	4361400
Account Executive	Katz Political	Alt Order #	28358956
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					02/26/24 to 03/03/24	1x	----F--				
	KFXK			F	03/01/24	:30	8:21 AM	GACHD1122624H	\$80.00		1
10	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					03/04/24 to 03/10/24	1x	M-----				
	KFXK			M	03/04/24	:30	8:40 AM	GACHD1122624H	\$80.00		1
11	KFXK	M-F Early News	Eary News 530p-6pp								
					02/26/24 to 03/03/24	1x	-T-----				
	KFXK			Tu	02/27/24	:30	5:55 PM	GACHD1122624H	\$180.00		1
12	KFXK	M-F Early News	Eary News 530p-6pp								
					02/26/24 to 03/03/24	1x	--W----				
	KFXK			W	02/28/24	:30	5:59 PM	GACHD1122624H	\$180.00		1
13	KFXK	M-F Early News	Eary News 530p-6pp								
					02/26/24 to 03/03/24	1x	---T---				
	KFXK			Th	02/29/24	:30	5:44 PM	GACHD1122624H	\$180.00		1
14	KFXK	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					02/26/24 to 03/03/24	1x	----F--				
	KFXK			F	03/01/24	:30	5:59 PM	GACHD1122624H	\$180.00		1
15	KFXK	M-F Early News	Eary News 530p-6pp								
					03/04/24 to 03/10/24	1x	M-----				
	KFXK			M	03/04/24	:30	5:45 PM	GACHD1122624H	\$180.00		1
16	KFXK	FOX News East Texas	LN M-F 9p-10p								
					02/26/24 to 03/03/24	1x	-T-----				
	KFXK			Tu	02/27/24	:30	9:28 PM	GACHD1122624H	\$320.00		1
17	KFXK	FOX News East Texas	LN M-F 9p-10p								

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Advertiser	POL/Greg Abbott Campaign PAC	Invoice #	4361400-1
Order Brand		Invoice Date	03/31/24
Product	Greg Abbott Campaign	Invoice Month	March 2024
Estimate Number	7225	Invoice Period	02/26/24 - 03/31/24

Property	KFXK	Order #	4361400
Account Executive	Katz Political	Alt Order #	28358956
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/04/24

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

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Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KFXK	FOX News East Texas	LN M-F 9p-10p		02/26/24 to 03/03/24	1x	-- W----				
	KFXK			W	02/28/24	:30	9:52 PM	GACHD1122624H	\$320.00		1
18	KFXK	FOX News East Texas	LN M-F 9p-10p		02/26/24 to 03/03/24	1x	--- T---				
	KFXK			Th	02/29/24	:30	9:52 PM	GACHD1122624H	\$320.00		1
19	KFXK	FOX News East Texas	LN M-F 9p-10p		02/26/24 to 03/03/24	1x	---- F--				
	KFXK			F	03/01/24	:30	9:29 PM	GACHD1122624H	\$320.00		1
20	KFXK	FOX News East Texas	LN M-F 9p-10p		03/04/24 to 03/10/24	1x	M-----				
	KFXK			M	03/04/24	:30	9:10 PM	GACHD1122624H	\$320.00		1
21	KFXK	10:00 PM-11:00 PM	10:00 PM-11:00 PM		02/26/24 to 03/03/24	1x	----- S-				
	KFXK			Sa	03/02/24	:30	11:12 PM	GACHD1122624H	\$40.00		1
22	KFXK	9:00 AM-10:00 AM	9:00 AM-10:00 AM		02/26/24 to 03/03/24	1x	----- S				
	KFXK			Su	03/03/24	:30	9:59 AM	GACHD1122624H	\$90.00		1
23	KFXK	LN Su	Su 9p-930p		02/26/24 to 03/03/24	1x	----- S				
	KFXK			Su	03/03/24	:30	9:29 PM	GACHD1122624H	\$270.00		1

Aired Spots **23**

Gross Total \$3,700.00 Payment Terms 30 Days

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DUPLICATE INVOICE

Advertiser	POL/Greg Abbott Campaign PAC
Order Brand	
Product	Greg Abbott Campaign
Estimate Number	7225

Invoice #	4361400-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Property	KFXK
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4361400
Alt Order #	28358956
Deal #	
Order Flight	02/27/24 - 03/04/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914273
Advertiser Code	221
Product 1/2	478

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Agency Commission **\$555.00**
Net Amount Due **\$3,145.00**

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