



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 #	4362317-1
Order Brand		Invoice Date	03/31/24
Product	Greg Abbott Campaign	Invoice Month	March 2024
Estimate Number	7231	Invoice Period	02/26/24 - 03/31/24

Property	KFXK	Order #	4362317
Account Executive	Katz Political	Alt Order #	28359283
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	M-F 6p-630p	M-F 6p-630p		02/26/24 to 03/03/24	1x	-- W----				
	KFXK			W	02/28/24	:30	6:25 PM	GACHD1122624H	\$180.00		1
2	KFXK	M-F 6p-630p	M-F 6p-630p		02/26/24 to 03/03/24	1x	---- F--				
	KFXK			F	03/01/24	:30	6:17 PM	GACHD1122624H	\$180.00		1
3	KFXK	M-F 630p-7p	M-F 630p-7p		02/26/24 to 03/03/24	1x	- T-----				
	KFXK			Tu	02/27/24	:30	6:47 PM	GACHD1122624H	\$180.00		1
4	KFXK	M-F 630p-7p	M-F 630p-7p		02/26/24 to 03/03/24	1x	--- T---				
	KFXK			Th	02/29/24	:30	6:54 PM	GACHD1122624H	\$180.00		1
5	KFXK	M-F 630p-7p	M-F 630p-7p		03/04/24 to 03/10/24	1x	M-----				
	KFXK			M	03/04/24	:30	6:46 PM	GACHD1122624H	\$180.00		1
6	KFXK	LN Su	Su 9p-930p		02/26/24 to 03/03/24	1x	----- S				
	KFXK			Su	03/03/24	:30	9:13 PM	GACHD1122624H	\$270.00		1
7	KFXK	9:30 PM-10:00 PM	9:30 PM-10:00 PM		02/26/24 to 03/03/24	1x	----- S				
	KFXK			Su	03/03/24	:30	9:55 PM	GACHD1122624H	\$90.00		1

Aired Spots **7**

Gross Total \$1,260.00 Payment Terms 30 Days

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

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 <www.nexstar.tv/advertisingterms>



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Property	KFXK
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Sales Office	Katz - Political
Sales Region	National

Order #	4362317
Alt Order #	28359283
Deal #	
Order Flight	02/27/24 - 03/04/24

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Advertiser Code	221
Product 1/2	478

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Advertiser Ref	

Agency Commission **\$189.00**
Net Amount Due **\$1,071.00**

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