



Remit Address:
KCAU
PO Box 744201
Atlanta, GA 30374-4201
Main: (712) 224-6727
Billing: (214) 765-4249

DUPLICATE INVOICE

Advertiser	POL/Jim Pillen/Governor/NE/Rep	Invoice #	3498564-1
Order Brand		Invoice Date	04/24/22
Product	2022 Primary Electio	Invoice Month	April 2022
Estimate Number	3242	Invoice Period	03/28/22 - 04/24/22

Property	KCAU	Order #	3498564
Account Executive	Katz Dallas	Alt Order #	27759658
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	03/28/22 - 04/03/22

Billing Calendar	Broadcast	Agency Code	9916670
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	405

Agency Ref	
Advertiser Ref	

Billing Address:

Ax Media
Attention: Ax Media Email
800 W. 47th Street
Suite 200
Kansas City, MO 64112

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCAU	Su 8a-9a	Su 8a-9a		03/28/22 to 04/03/22	1x	-----S				
	KCAU			Su	04/03/22	:30	8:57 AM	JP0822TVH	\$65.00		1
2	KCAU	ABC9 News at 5:30 Sun	ABC9 News at 5:30 S		03/28/22 to 04/03/22	1x	-----S				
	KCAU			Su	04/03/22	:30	5:52 PM	JP1322TVH	\$100.00		1
3	KCAU	LN M-Su 10p News	LN M-Su 10p News		03/28/22 to 04/03/22	1x	-----S				
	KCAU			Su	04/03/22	:30	10:24 PM	JP1322TVH	\$175.00		1
4	KCAU	Sun Prime Other 2	Sun 7p-9p		03/28/22 to 04/03/22	1x	-----S				
	KCAU			Su	04/03/22	:30	8:36 PM	JP0822TVH	\$640.00		1
				<u>Aired Spots</u>	4						

<u>Gross Total</u>	\$980.00	
<u>Agency Commission</u>	\$147.00	
<u>Net Amount Due</u>	\$833.00	<u>Payment Terms 30 Days</u>

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

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