

**Remit Address:**

**KDFI**  
**P.O. Box 844824**  
**Dallas, TX 75284-4824**  
**Main: (214) 720-4444**  
**Billing: (214) 720-3210**

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Alexandria, VA 22301**

**INVOICE**

Advertiser	Ken Paxton Campaign	Invoice #	1175962-1
Product	Order	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KDFI	Order #	1175962
Account Executive	Anthony Castaneda	Alt Order #	WOC13609161
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	05/19/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	TV12891
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDFI LUR	M-F 8a-9a	8a-9a								
					05/16/22 to 05/22/22	4x	--- 22--				
	KDFI			Th	05/19/22	:30	8:18 AM	AMKP2211TVH	\$15.00		2
	KDFI			Th	05/19/22	:30	8:49 AM	AMKP2211TVH	\$15.00		1
	KDFI			F	05/20/22	:30	8:20 AM	AMKP2211TVH	\$15.00		3
	KDFI			F	05/20/22	:30	8:50 AM	AMKP2211TVH	\$15.00		4
2	KDFI LUR	M-F 11a-12p	11a-12p								
					05/16/22 to 05/22/22	4x	--- 22--				
	KDFI			Th	05/19/22	:30	11:19 AM	AMKP2211TVH	\$35.00		2
	KDFI			Th	05/19/22	:30	11:44 AM	AMKP2211TVH	\$35.00		1
	KDFI			F	05/20/22	:30	11:18 AM	AMKP2211TVH	\$35.00		4
	KDFI			F	05/20/22	:30	11:38 AM	AMKP2211TVH	\$35.00		3
3	KDFI LUR	M-F 12p-1p	12p-1p								
					05/16/22 to 05/22/22	4x	--- 22--				
	KDFI			Th	05/19/22	:30	12:38 PM	AMKP2211TVH	\$40.00		2
	KDFI			Th	05/19/22	:30	12:58 PM	AMKP2211TVH	\$40.00		1
	KDFI			F	05/20/22	:30	12:22 PM	AMKP2211TVH	\$40.00		3
	KDFI			F	05/20/22	:30	12:52 PM	AMKP2211TVH	\$40.00		4
4	KDFI LUR	M-F 3p-4p	3p-4p								
					05/16/22 to 05/22/22	4x	--- 22--				
	KDFI			Th	05/19/22	:30	3:12 PM	AMKP2211TVH	\$40.00		1
	KDFI			Th	05/19/22	:30	3:39 PM	AMKP2211TVH	\$40.00		2
	KDFI			F	05/20/22	:30	3:33 PM	AMKP2211TVH	\$40.00		4
	KDFI			F	05/20/22	:30	3:57 PM	AMKP2211TVH	\$40.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KDFI	M-F 4p-5p	358-5p								
	CDR										
					05/16/22 to 05/22/22	4x	--- 22--				
	KDFI			Th	05/19/22	:30	4:29 PM	AMKP2211TVH	\$70.00		2
	KDFI			Th	05/19/22	:30	4:59 PM	AMKP2211TVH	\$70.00		1
	KDFI			F	05/20/22	:30	4:29 PM	AMKP2211TVH	\$70.00		4
	KDFI			F	05/20/22	:30	4:51 PM	AMKP2211TVH	\$70.00		3
					05/23/22 to 05/29/22	2x	2-----				
	KDFI			M	05/23/22	:30	4:11 PM	AMKP2211TVH	\$70.00		5
	KDFI			M	05/23/22	:30	4:51 PM	AMKP2211TVH	\$70.00		6
6	KDFI	M-F 5p-530p	458p-530p								
	CDR										
					05/16/22 to 05/22/22	2x	--- 11--				
	KDFI			Th	05/19/22	:30	5:27 PM	AMKP2211TVH	\$135.00		1
	KDFI			F	05/20/22	:30	5:22 PM	AMKP2211TVH	\$135.00		2
					05/23/22 to 05/29/22	1x	1-----				
	KDFI			M	05/23/22	:30	5:16 PM	AMKP2211TVH	\$135.00		3
7	KDFI	M-F 530p-6p	530p-558p								
	CDR										
					05/16/22 to 05/22/22	2x	--- 11--				
	KDFI			Th	05/19/22	:30	5:54 PM	AMKP2211TVH	\$135.00		1
	KDFI			F	05/20/22	:30	5:45 PM	AMKP2211TVH	\$135.00		2
					05/23/22 to 05/29/22	1x	1-----				
	KDFI			M	05/23/22	:30	5:44 PM	AMKP2211TVH	\$135.00		3
8	KDFI	M-F 8a-9a	8a-9a								
	LUR										
					05/23/22 to 05/29/22	2x	2-----				

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Special Handling		Product 1/2	ORDR
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KDFI	M-F 8a-9a	8a-9a								
	LUR										
	KDFI			M	05/23/22	:30	8:19 AM	AMKP2211TVH	\$25.00		1
	KDFI			M	05/23/22	:30	8:49 AM	AMKP2211TVH	\$25.00		2
9	KDFI	M-F 11a-12p	11a-12p								
	LUR										
					05/23/22 to 05/29/22	2x	2- - - - -				
	KDFI			M	05/23/22	:30	11:07 AM	AMKP2211TVH	\$50.00		2
	KDFI			M	05/23/22	:30	11:28 AM	AMKP2211TVH	\$50.00		1
10	KDFI	M-F 12p-1p	12p-1p								
	LUR										
					05/23/22 to 05/29/22	2x	2- - - - -				
	KDFI			M	05/23/22	:30	12:32 PM	AMKP2211TVH	\$50.00		2
	KDFI			M	05/23/22	:30	12:56 PM	AMKP2211TVH	\$50.00		1
11	KDFI	M-F 3p-4p	3p-4p								
	LUR										
					05/23/22 to 05/29/22	2x	2- - - - -				
	KDFI			M	05/23/22	:30	3:12 PM	AMKP2211TVH	\$50.00		1
	KDFI			M	05/23/22	:30	3:40 PM	AMKP2211TVH	\$50.00		2
12	KDFI	Su Prime Hour 1	558-7p								
		CDR - ADD TO SKED TO SPEND EXTRA \$200 LEFT OVER FOR KDFI PAXTON									
					05/16/22 to 05/22/22	2x	- - - - - 2				
	KDFI			Su	05/22/22	:30	6:29 PM	AMKP2211TVH	\$100.00		2
	KDFI			Su	05/22/22	:30	6:59 PM	AMKP2211TVH	\$100.00		1

Aired Spots**38**

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Estimate Number	519523

Property	KDFI
Account Executive	Anthony Castaneda
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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order Flight	05/19/22 - 05/23/22

Agency Code	TV12891
Advertiser Code	PAXT
Product 1/2	ORDR

Agency Ref	
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<u>Gross Total</u>	<b>\$2,300.00</b>	
<u>Agency Commission</u>	<b>\$345.00</b>	
<u>Net Amount Due</u>	<b>\$1,955.00</b>	<b><u>Payment Terms 30 Days</u></b>

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