

DUPLICATE INVOICE

Remit Address:



KAMC
PO Box 840185
Dallas, TX 75284-0185
Main: (806) 745-2345
Billing: (214) 765-4192

Billing Address:

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

Advertiser	POL/Aaron Kinsey/State Board of Educa	Invoice #	3426717-2
Order Brand		Invoice Date	03/06/22
Product	2022 Primary Electio	Invoice Month	March 2022
Estimate Number	2985	Invoice Period	03/01/22 - 03/06/22

Property	KAMC	Order #	3426717
Account Executive	Continental Dallas	Alt Order #	27683009
Sales Office	Continental/Dallas	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/06/22

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	336
Special Handling		Product 1/2	440

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KAMC	Good Morning Lubbock 6a	6a-7a		02/28/22 to 03/06/22	1x	-T-----				
	KAMC			Tu	03/01/22	:30	6:10 AM	KIN0207H	\$110.00		1

Aired Spots **1**

<u>Gross Total</u>	\$110.00	
<u>Agency Commission</u>	\$16.50	
<u>Net Amount Due</u>	\$93.50	<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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