



**Remit Address:**  
**KTXA-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (817) 451-1111**  
**Billing: (817) 451-1111**

# INVOICE

Advertiser	Allred for Senate PO Box 601631 Dallas, TX 75360 US
Product	D – Senate Texas
Estimate Number	

<b>Invoice #</b>	<b>530038826</b>
Invoice Date	03/03/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 02/26/24

Order #	621014
Alt Order #	
Deal #	
Order Flight	02/20/24 - 02/26/24

Property	KTXA-TV
Account Executive	Karen Kassanoff
Sales Office	Local Dallas
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	110338
Advertiser Ref	517406

**Billing Address:**

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**405 W Superior, Suite 705**  
**Chicago, IL 60654**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTXA	M-F 5p-530	457p-530p		02/26/24 to 03/03/24	1x	M-----				
	KTXA			M	02/26/24	:30	5:15 PM	CA2408TH	\$175.00		6
2	KTXA	M-F 530p-6p	527p-6p		02/26/24 to 03/03/24	1x	M-----				
	KTXA			M	02/26/24	:30	5:46 PM	CA2408TH	\$175.00		4
		<u>Aired Spots</u>		<b>2</b>							

<u>Gross Total</u>	<b>\$350.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$52.50</b>	
<u>Net Amount Due</u>	<b>\$297.50</b>	

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

