

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

Billing Address:

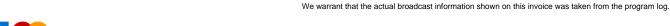
Thematic Campaigns Attention: Accounts Payable 405 W Superior, Suite 705 Chicago, IL 60654 US

INVOICE

Advertiser	Allred for Senate	Invoice #	530038855
	PO Box 601631	Invoice Date	03/10/24
	Dallas, TX 75360	Invoice Month	March 2024
	US	Invoice Period	02/26/24 - 03/04/24
Product	D - Senate Texas	Order #	621865
Estimate Number		Alt Order #	
		Deal #	
Property	KTXA-TV	Order Flight	02/27/24 - 03/05/24
Account Executive	Karen Kassanoff		
Sales Office	Local Dallas	Agency Code	
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	110338
Special Handling		Advertiser Ref	517406

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTXA	M-F 5p-530	457p-530p	•	•		•				
				02/26/2	4 to 03/03/24	3x	- TWTF				
	KTXA			Tu	02/27/24	:30	5:25 PM	CA2408TH	\$175.00		1
	KTXA			W	02/28/24	:30	5:08 PM	CA2408TH	\$175.00		3
	KTXA			Th	02/29/24	:30	5:25 PM	CA2408TH	\$175.00		2
2	KTXA	M-F 530p-6p	527p-6p								
				02/26/2	4 to 03/03/24	2x	- TWTF				
	KTXA			Tu	02/27/24	:30	5:56 PM	CA2408TH	\$175.00		1
	KTXA			F	03/01/24	:30	5:38 PM	CA2408TH	\$175.00		2
				03/04/2	4 to 03/10/24	1x	M				
	KTXA			M	03/04/24	:30	5:39 PM	CA2408TH	\$175.00		3
3	KTXA	M-F Prime Access 1a	557p-630p								
				02/26/2	4 to 03/03/24	2x	TF				
	KTXA			Th	02/29/24	:30	6:24 PM	CA2408TH	\$0.00		1
	KTXA			F	03/01/24	:30	6:10 PM	CA2408TH	\$0.00		2
4	KTXA	Late Fringe M-F Hr 1a	10p-1030p								
		_		02/26/2	4 to 03/03/24	2x	TF				
	KTXA			Th	02/29/24	:30	10:21 PM	CA2408TH	\$0.00		1
	KTXA			F	03/01/24	:30	10:28 PM	CA2408TH	\$0.00		2
5	KTXA	Local Prime News M-F	658p-8p								
				02/26/2	4 to 03/03/24	2x	TF				
	KTXA			Th	02/29/24	:30	7:25 PM	CA2408TH	\$0.00		2
	KTXA			F	03/01/24	:30	7:18 PM	CA2408TH	\$0.00		1
			Aired Spots	12							
			Alleu Spois	12							

Gross Total \$1,050.00 Payment Terms 30 Days







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Account Executive	Karen Kassanoff		
Sales Office	Local Dallas	Agency Code	
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		

Agency Ref

Advertiser Ref

110338

517406

Agency Commission \$157.50 \$892.50 **Net Amount Due**

Special Handling

Billing Type

Cash