



Remit Address:
KTXTV-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	Invoice #	530038855
Product	D - Senate Texas	Invoice Date	03/10/24
Estimate Number		Invoice Month	March 2024
Property	KTXTV-TV	Invoice Period	02/26/24 - 03/04/24
Account Executive	Karen Kassanoff	Order #	621865
Sales Office	Local Dallas	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		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	KTXTV	M-F 5p-530	457p-530p								
					02/26/24 to 03/03/24	3x	- TWTF - -				
	KTXTV			Tu	02/27/24	:30	5:25 PM	CA2408TH	\$175.00		1
	KTXTV			W	02/28/24	:30	5:08 PM	CA2408TH	\$175.00		3
	KTXTV			Th	02/29/24	:30	5:25 PM	CA2408TH	\$175.00		2
2	KTXTV	M-F 530p-6p	527p-6p								
					02/26/24 to 03/03/24	2x	- TWTF - -				
	KTXTV			Tu	02/27/24	:30	5:56 PM	CA2408TH	\$175.00		1
	KTXTV			F	03/01/24	:30	5:38 PM	CA2408TH	\$175.00		2
					03/04/24 to 03/10/24	1x	M - - - - -				
	KTXTV			M	03/04/24	:30	5:39 PM	CA2408TH	\$175.00		3
3	KTXTV	M-F Prime Access 1a	557p-630p								
					02/26/24 to 03/03/24	2x	- - - TF - -				
	KTXTV			Th	02/29/24	:30	6:24 PM	CA2408TH	\$0.00		1
	KTXTV			F	03/01/24	:30	6:10 PM	CA2408TH	\$0.00		2
4	KTXTV	Late Fringe M-F Hr 1a	10p-1030p								
					02/26/24 to 03/03/24	2x	- - - TF - -				
	KTXTV			Th	02/29/24	:30	10:21 PM	CA2408TH	\$0.00		1
	KTXTV			F	03/01/24	:30	10:28 PM	CA2408TH	\$0.00		2
5	KTXTV	Local Prime News M-F	658p-8p								
					02/26/24 to 03/03/24	2x	- - - TF - -				
	KTXTV			Th	02/29/24	:30	7:25 PM	CA2408TH	\$0.00		2
	KTXTV			F	03/01/24	:30	7:18 PM	CA2408TH	\$0.00		1

Aired Spots **12**

Gross Total \$1,050.00 Payment Terms 30 Days

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



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

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