

Remit Address:

KXAN PO Box 844304 Dallas, TX 75284 Main: (512) 476-3636

Billing: (317) 296-3097

Billing Address:

Smart Media Group Attention: Smart Media Group Email P.O. Box 26067 Alexandria, VA 22313

INVOICE						
Advertiser	POL/John Carter/Congress/TX/Rep		Invoice #	28355444-2		
Order Brand			Invoice Date	03/31/24		
Product	TX CD-31 2024 Primar		Invoice Month	March 2024		
Estimate Number	220226		Invoice Period	02/26/24 - 03/31/24		

Property	KXAN	Order #	28355444		
Account Executive	Katz Political	Alt Order #	28355444		
Sales Office	Katz - Political	Deal #			
Sales Region	National	Order Flight	02/20/24 - 02/26/24		

Billing Calendar	Broadcast	Agency Code	9912891
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN10086/SP6681/TO1332			
Advertiser Ref				

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
3	KXAN	Today Show	7a-9a								
				02/26/24	to 03/03/24	1x	M				
	KXAN			M	02/26/24	:30	7:59 AM	JCCA2401H	\$500.00		1
			Aired Spots	1							

Gross Total \$500.00 **Payment Terms 30 Days**

Agency Commission \$75.00 **Net Amount Due** \$425.00