

**Remit Address:**

**KXAN**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (512) 476-3636**  
**Billing: (317) 296-3097**



# DUPLICATE INVOICE

Advertiser	POL/John Carter/Congress/TX/Rep	Invoice #	28355445-1
Order Brand		Invoice Date	03/31/24
Product	TX CD-31 2024 Primar	Invoice Month	March 2024
Estimate Number	227305	Invoice Period	02/26/24 - 03/31/24

Property	KXAN	Order #	28355445
Account Executive	Katz Political	Alt Order #	28355445
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	02/27/24 - 03/05/24

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

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXAN	Today Show	7a-9a		02/26/24 to 03/03/24	1x	--W----				
	KXAN			W	02/28/24	:30	7:59 AM	JCCA2401H	\$500.00		1
2	KXAN	Today Show	7a-9a		02/26/24 to 03/03/24	1x	----F--				
	KXAN			F	03/01/24	:30	7:22 AM	JCCA2401H	\$500.00		1
3	KXAN	Today Show	7a-9a		03/04/24 to 03/10/24	1x	M-----				
	KXAN			M	03/04/24	:30	8:29 AM	JCCA2401H	\$500.00		1
4	KXAN	Sun/ Today Show	7a-8a		02/26/24 to 03/03/24	1x	-----S				
	KXAN			Su	03/03/24	:30	7:29 AM	JCCA2401H	\$400.00		1

Aired Spots                      **4**

<u>Gross Total</u>	<b>\$1,900.00</b>	<b>Payment Terms 30 Days</b>
<u>Agency Commission</u>	<b>\$285.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,615.00</b>	

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

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