

**Remit Address:**

**KFXK**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (903) 581-5656**  
**Billing: (214) 765-4192**

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

# DUPLICATE INVOICE

Advertiser	POL/Cole Hefner/State Representative/T
Order Brand	
Product	Broadcast TV
Estimate Number	7028

<b>Invoice #</b>	<b>4357727-3</b>
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	03/04/24 - 03/10/24

Property	KFXK
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4357727
Alt Order #	28357984
Deal #	
Order Flight	02/20/24 - 03/04/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1630
Product 1/2	2472

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXK	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	7:22 AM	24TXHEFN02V30H	\$40.00		7
2	KFXK	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	8:56 AM	24TXHEFN02V30H	\$40.00		8
4	KFXK	M-F 430p-5p	M-F 430p-5p								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	4:44 PM	24TXHEFN02V30H	\$70.00		11
5	KFXK	M-F 5p-530p	M-F 5p-530p								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	5:14 PM	24TXHEFN02V30H	\$90.00		11
6	KFXK	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	5:57 PM	24TXHEFN02V30H	\$90.00		12
7	KFXK	M-F 6p-630p	M-F 6p-630p								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	6:15 PM	24TXHEFN02V30H	\$90.00		11
8	KFXK	M-F 630p-7p	M-F 630p-7p								
	KFXK				02/27/24 to 03/04/24	5x	MTWTF--				
				M	03/04/24	:30	6:45 PM	24TXHEFN02V30H	\$90.00		11

Aired Spots**7**Gross Total**\$510.00**Payment Terms 30 Days

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

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Agency Commission                      **\$76.50**  
Net Amount Due                              **\$433.50**

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