

INVOICE



Invoice #: CC-12303135086
 Invoice Date: 03/05/2023
 Contract #: 94328
 Page: 1
 Net Amount Due: \$0.00

Agency: THE PBAILEY GROUP
 4101 W GREEN OAKS
 STE 305-135
 ARLINGTON, TX 76016

Station(s): KRNB-FM

Advertiser: HSC FORT WORTH
Product: BSC - BRAIN STUDY
Estimate #:
Agency Client Code:
Buyer Name: PAT BAILEY

Salesperson(s): Cecil Woods
Terms: Due Upon Receipt

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
02/28/23	1	02/06/23 - 02/28/23	0 @	\$250.00	\$0.00	LYNN HAZE TALENT FEE

Remit To:
 Service Broadcasting Group LLC
 PO Box 731521
 Dallas, TX 75373

Invoice Totals
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: NONE \$0.00
 Net Amount Due: \$0.00

Routing No. (972) 647-5022
 For payment inquiries, or to sign up for electronic invoicing and online payment options email accounts.receivable@k104fm.com.

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

Melia Hoston-Brown - Traffic Manager
 Julie Henry - Billing Manager

NOTE: NEW REMIT ADDRESS- PLEASE FORWARD ALL PAYMENTS TO PO BOX 731521, DALLAS, TEXAS 75373-1521

Service Broadcasting Corporation policy not to engage in or promote any form of discrimination,
 including discrimination on the basis of race or gender, in connection with advertising sales contracts;
 consequently, Service Broadcasting Corporation does not enter into discriminatory advertising sales agreements.

NO CASH IN ADVANCE, THIS INVOICE FOR YOUR RECORDKEEPING ONLY.

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Original Copy

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Jamelia Hoston-Brown - Traffic Manager
Debbie Henry - Billing Manager

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