			ľ	NVOICE				
Ĩ		DS7	ř.		Inv Co Pa	voice #: voice Date: ontract #: age: et Amount Due:	CC-12303135086 03/05/2023 94328 1 \$0.00	i
Agency:		THE PBAILEY GROUP 4101 W GREEN OAKS STE 305-135 ARLINGTON, TX 76016				Station	(s): KRN	IB-FM
Advertiser: Product: Estimate #: Agency Client (Code	HSC FORT WORTH BSC - BRAIN STUDY						
Buyer Name:	;0ae:	PAT BAILEY						
Salesperson(s): Terms:		Cecil Woods Due Upon Receipt						
Date 02/28/23	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark		40. 20
02/28/23 Remit To:	1	02/06/23 - 02/28/23	0 @	\$250.00			ALENT FEE	
ervice Broadcastin	ıg Gro	oup LLC		10		Invoice Tot		
O Box 731521 allas, TX 75373			1. A. A.			Gross Amo		\$0.00
lias, 1X /53/3			Vie .	200 - A.		Agency Co	mmission:	\$0.00
			ACA?			Taxes: NONE		
		CN I				NONE Net Amour	nt Due:	\$0.00 \$0.00
outing No (972)	047 5							

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

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

elia Hoston-Brown - Traffice Manager ie Henry - Billing Manager

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

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

CASH IN ADVANCE, THIS INVOICE FOR YOUR RECORDKEEPING ONLY.

		INVOIC	E	
Sm K	oothRs B		Invoice #: Invoice Date: Contract #: Page: Net Amount Du	CC-12303135086 03/05/2023 94328 1 e: \$0.00
Agency:	THE PBAILEY GROUP 4101 W GREEN OAKS STE 305-135 ARLINGTON, TX 76016		Stati	on(s): KRNB-FM
Advertiser: Product: Estimate #: Agency Client Code:	HSC FORT WORTH BSC - BRAIN STUDY			
Buyer Name:	PAT BAILEY			
Salesperson(s): Ferms:	Cecil Woods Due Upon Receipt			

00100100	E 11	Ordered Ln Dates	Quantity	Rate	Amount	Line Device	
02/28/23	1	02/06/23 - 02/28/23	0@	\$250.00	1818	Line Remark LYNN HAZE TALENT FEE	
Remit To: Service Broadc 9 O Box 73152	asting Group	D LLC		AL S		Invoice Totals	
allas, TX 753			nin .	A Star Prov		Gross Amount: Agency Commission: Taxes:	\$0.00 \$0.00
		1 and the second se	Car			NONE Net Amount Due:	\$0.00 \$0.00
ccouting No. ((972) 647-50	22	R				Ψ0.00

Accouting No. (972) 647-5022

For payment inquiries, or to sign up for electonic 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.

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

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

It is 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.

IF PAID CASH IN ADVANCE, THIS INVOICE FOR YOUR RECORDKEEPING ONLY.