

Remit Address:

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



DUPLICATE INVOICE

Advertiser	POL/Stanley Gerdes/State Representati	Invoice #	28358385-1
Order Brand		Invoice Date	02/25/24
Product	TX HD-17	Invoice Month	February 2024
Estimate Number	4895	Invoice Period	01/29/24 - 02/25/24

Property	KXAN	Order #	28358385
Account Executive	Katz Washington	Alt Order #	28358385
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/22/24 - 02/28/24

Billing Calendar	Broadcast	Agency Code	9923751
Billing Type	Cash	Advertiser Code	610
Special Handling		Product 1/2	822

Agency Ref	
Advertiser Ref	

Billing Address:

Total Video Placements
Attention: Kevin McCrady
P.O. Box 1051
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KXAN	KXAN News Today 430a	M-F 430a-5a		02/19/24 to 02/25/24	1x	---T---				
	KXAN			Th	02/22/24	:30	4:58 AM	SGTXHD17TV01H	\$100.00		1
2	KXAN	KXAN News Today 430a	M-F 430a-5a		02/19/24 to 02/25/24	1x	----F--				
	KXAN			F	02/23/24	:30	4:43 AM	SGTXHD17TV01H	\$100.00		1
6	KXAN	Today Show	7a-9a		02/19/24 to 02/25/24	1x	---T---				
	KXAN			Th	02/22/24	:30	7:22 AM	SGTXHD17TV01H	\$500.00		1
7	KXAN	Today Show	7a-9a		02/19/24 to 02/25/24	1x	----F--				
	KXAN			F	02/23/24	:30	8:49 AM	SGTXHD17TV01H	\$500.00		1
11	KXAN	Sat/ KXAN News Today	7a-9a		02/19/24 to 02/25/24	1x	-----S-				
	KXAN			Sa	02/24/24	:30	8:13 AM	SGTXHD17TV01H	\$500.00		1
12	KXAN	Sun/ Today Show	7a-8a		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	7:55 AM	SGTXHD17TV01H	\$400.00		1
13	KXAN	Sun 8a-830a News	Sun 8a-830a		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	8:19 AM	SGTXHD17TV01H	\$300.00		1
14	KXAN	M-F KXAN News @ 4p	4p-5p		02/19/24 to 02/25/24	1x	---T---				
	KXAN			Th	02/22/24	:30	4:23 PM	SGTXHD17TV01H	\$650.00		1
17	KXAN	Sun KXAN News @ 10	10p-1035p								

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

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17	KXAN	Sun KXAN News @ 10	10p-1035p		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	10:22 PM	SGTXHD17TV01H	\$1,500.00		1
18	KXAN	Sat 12-1a	12a-1a		02/19/24 to 02/25/24	1x	-----S-				
	KXAN			Sa	02/24/24	:30	12:16 AM	SGTXHD17TV01H	\$60.00		1
19	KXAN	Sun 1030-11pm	1030p-11p		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	10:41 PM	SGTXHD17TV01H	\$350.00		1
20	KXAN	KXAN Game Night after NFL	KXAN Game Night at		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	10:59 PM	SGTXHD17TV01H	\$115.00		1
21	KXAN	Sun 1130pm-12am	1130p-12a		02/19/24 to 02/25/24	1x	-----S				
	KXAN			Su	02/25/24	:30	11:48 PM	SGTXHD17TV01H	\$75.00		1
22	KXAN	M-F KXAN News @ 12Noon	12p-1p		02/19/24 to 02/25/24	1x	---T---				
	KXAN			Th	02/22/24	:30	12:42 PM	SGTXHD17TV01H	\$250.00		1
23	KXAN	M-F KXAN News @ 12Noon	12p-1p		02/19/24 to 02/25/24	1x	----F--				
	KXAN			F	02/23/24	:30	12:53 PM	SGTXHD17TV01H	\$250.00		1

Aired Spots **15**

Gross Total \$5,650.00 Payment Terms 30 Days

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Order Brand	
Product	TX HD-17
Estimate Number	4895

Invoice #	28358385-1
Invoice Date	02/25/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/25/24

Property	KXAN
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	28358385
Alt Order #	28358385
Deal #	
Order Flight	02/22/24 - 02/28/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923751
Advertiser Code	610
Product 1/2	822

Agency Ref	
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Agency Commission **\$847.50**
Net Amount Due **\$4,802.50**

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