

**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDFW	GOOD DAY @ 5-6A	458-558a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	5:28 AM	TXPACTV02H	\$1,325.00		1
	KDFW			Tu	09/15/26	:30	5:29 AM	TXPACTV02H	\$1,325.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	5:29 AM	TXPACTV02H	\$1,325.00		3
	KDFW			Th	09/17/26	:30	5:22 AM	TXPACTV02H	\$1,325.00		4
	KDFW			F	09/18/26	:30	5:26 AM	TXPACTV02H	\$1,325.00		5
	KDFW			M	09/21/26	:30	5:21 AM	TXPACTV02H	\$1,325.00		6
	KDFW			Tu	09/22/26	:30	5:29 AM	TXPACTV03H	\$1,325.00		7
					09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	5:21 AM	TXPACTV03H	\$1,325.00		8
	KDFW			Th	09/24/26	:30	5:29 AM	TXPACTV03H	\$1,325.00		9
	KDFW			F	09/25/26	:30	5:13 AM	TXPACTV03H	\$1,325.00		10
2	KDFW	GOOD DAY @ 5-6A (2)	458-558a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	5:41 AM	TXPACTV02H	\$1,325.00		1
	KDFW			Tu	09/15/26	:30	5:50 AM	TXPACTV02H	\$1,325.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	5:49 AM	TXPACTV02H	\$1,325.00		3
	KDFW			Th	09/17/26	:30	5:55 AM	TXPACTV02H	\$1,325.00		4
	KDFW			F	09/18/26	:30	5:49 AM	TXPACTV02H	\$1,325.00		5
	KDFW			M	09/21/26	:30	5:40 AM	TXPACTV02H	\$1,325.00		6
	KDFW			Tu	09/22/26	:30	5:50 AM	TXPACTV03H	\$1,325.00		7
					09/23/26 to 09/29/26	4x	1-111--				

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

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INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KDFW	GOOD DAY @ 5-6A (2)	458-558a								
	KDFW	ISSUE									
	KDFW			W	09/23/26	:30	5:39 AM	TXPACTV02H	\$1,325.00		8
	KDFW			Th	09/24/26	:30	5:51 AM	TXPACTV02H	\$1,325.00		9
	KDFW			F	09/25/26	:30	5:58 AM	TXPACTV02H	\$1,325.00		10
3	KDFW	GOOD DAY @ 6-7A (2)	558a-7a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	6:10 AM	TXPACTV02H	\$2,250.00		1
	KDFW			Tu	09/15/26	:30	6:29 AM	TXPACTV02H	\$2,250.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	6:11 AM	TXPACTV02H	\$2,250.00		3
	KDFW			Th	09/17/26	:30	6:22 AM	TXPACTV02H	\$2,250.00		4
	KDFW			F	09/18/26	:30	6:27 AM	TXPACTV02H	\$2,250.00		5
	KDFW			M	09/21/26	:30	6:22 AM	TXPACTV02H	\$2,250.00		6
	KDFW			Tu	09/22/26	:30	6:10 AM	TXPACTV02H	\$2,250.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	6:11 AM	TXPACTV03H	\$2,250.00		8
	KDFW			Th	09/24/26	:30	6:11 AM	TXPACTV03H	\$2,250.00		9
	KDFW			F	09/25/26	:30	6:28 AM	TXPACTV03H	\$2,250.00		10
4	KDFW	GOOD DAY @ 6-7A	558a-7a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	6:55 AM	TXPACTV02H	\$2,250.00		1
	KDFW			Tu	09/15/26	:30	6:44 AM	TXPACTV02H	\$2,250.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	6:56 AM	TXPACTV02H	\$2,250.00		3

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INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KDFW	GOOD DAY @ 6-7A	558a-7a								
	KDFW	ISSUE									
	KDFW			Th	09/17/26	:30	6:45 AM	TXPACTV02H	\$2,250.00		4
	KDFW			F	09/18/26	:30	6:52 AM	TXPACTV02H	\$2,250.00		5
	KDFW			M	09/21/26	:30	6:54 AM	TXPACTV02H	\$2,250.00		6
	KDFW			Tu	09/22/26	:30	6:39 AM	TXPACTV03H	\$2,250.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	6:37 AM	TXPACTV03H	\$2,250.00		8
	KDFW			Th	09/24/26	:30	6:37 AM	TXPACTV03H	\$2,250.00		9
	KDFW			F	09/25/26	:30	6:56 AM	TXPACTV03H	\$2,250.00		10
5	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	7:30 AM	TXPACTV02H	\$3,000.00		1
	KDFW			Tu	09/15/26	:30	7:23 AM	TXPACTV02H	\$3,000.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	7:28 AM	TXPACTV02H	\$3,000.00		3
	KDFW			Th	09/17/26	:30	7:26 AM	TXPACTV02H	\$3,000.00		4
	KDFW			F	09/18/26	:30	7:13 AM	TXPACTV02H	\$3,000.00		5
	KDFW			M	09/21/26	:30	7:29 AM	TXPACTV02H	\$3,000.00		6
	KDFW			Tu	09/22/26	:30	7:13 AM	TXPACTV03H	\$3,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	7:13 AM	TXPACTV02H	\$3,000.00		8
	KDFW			Th	09/24/26	:30	7:28 AM	TXPACTV02H	\$3,000.00		9
	KDFW			F	09/25/26	:30	7:23 AM	TXPACTV02H	\$3,000.00		10
6	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				

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INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
	KDFW			M	09/14/26	:30	7:58 AM	TXPACTV02H	\$3,000.00		1
	KDFW			Tu	09/15/26	:30	7:37 AM	TXPACTV02H	\$3,000.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	7:44 AM	TXPACTV02H	\$3,000.00		3
	KDFW			Th	09/17/26	:30	7:53 AM	TXPACTV02H	\$3,000.00		4
	KDFW			F	09/18/26	:30	7:38 AM	TXPACTV02H	\$3,000.00		5
	KDFW			M	09/21/26	:30	7:44 AM	TXPACTV02H	\$3,000.00		6
	KDFW			Tu	09/22/26	:30	7:37 AM	TXPACTV02H	\$3,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	7:58 AM	TXPACTV03H	\$3,000.00		8
	KDFW			Th	09/24/26	:30	7:45 AM	TXPACTV03H	\$3,000.00		9
	KDFW			F	09/25/26	:30	7:52 AM	TXPACTV03H	\$3,000.00		10
7	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	8:10 AM	TXPACTV02H	\$3,000.00		1
	KDFW			Tu	09/15/26	:30	8:11 AM	TXPACTV02H	\$3,000.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	8:29 AM	TXPACTV02H	\$3,000.00		3
	KDFW			Th	09/17/26	:30	8:21 AM	TXPACTV02H	\$3,000.00		4
	KDFW			F	09/18/26	:30	8:20 AM	TXPACTV02H	\$3,000.00		5
	KDFW			M	09/21/26	:30	8:10 AM	TXPACTV02H	\$3,000.00		6
	KDFW			Tu	09/22/26	:30	8:28 AM	TXPACTV03H	\$3,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	8:21 AM	TXPACTV03H	\$3,000.00		8

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INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
	KDFW			Th	09/24/26	:30	8:11 AM	TXPACTV03H	\$3,000.00		9
	KDFW			F	09/25/26	:30	8:11 AM	TXPACTV03H	\$3,000.00		10
8	KDFW	GOOD DAY @ 7-9A	7a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	8:58 AM	TXPACTV02H	\$3,000.00		1
	KDFW			Tu	09/15/26	:30	8:57 AM	TXPACTV02H	\$3,000.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	8:45 AM	TXPACTV02H	\$3,000.00		3
	KDFW			Th	09/17/26	:30	8:52 AM	TXPACTV02H	\$3,000.00		4
	KDFW			F	09/18/26	:30	8:38 AM	TXPACTV02H	\$3,000.00		5
	KDFW			M	09/21/26	:30	8:36 AM	TXPACTV02H	\$3,000.00		6
	KDFW			Tu	09/22/26	:30	8:51 AM	TXPACTV03H	\$3,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	8:52 AM	TXPACTV02H	\$3,000.00		8
	KDFW			Th	09/24/26	:30	8:50 AM	TXPACTV02H	\$3,000.00		9
	KDFW			F	09/25/26	:30	8:31 AM	TXPACTV02H	\$3,000.00		10
9	KDFW	GOOD DAY @ 9-10A	9a-10a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	9:13 AM	TXPACTV02H	\$2,250.00		1
	KDFW			Tu	09/15/26	:30	9:28 AM	TXPACTV02H	\$2,250.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	9:28 AM	TXPACTV02H	\$2,250.00		3
	KDFW			Th	09/17/26	:30	9:22 AM	TXPACTV02H	\$2,250.00		4

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Sales Office	FSS Philadelphia
Sales Region	National

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Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KDFW	GOOD DAY @ 9-10A	9a-10a								
	KDFW	ISSUE									
	KDFW			F	09/18/26	:30	9:08 AM	TXPACTV02H	\$2,250.00		5
	KDFW			M	09/21/26	:30	9:27 AM	TXPACTV02H	\$2,250.00		6
	KDFW			Tu	09/22/26	:30	9:11 AM	TXPACTV02H	\$2,250.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	9:20 AM	TXPACTV03H	\$2,250.00		8
	KDFW			Th	09/24/26	:30	9:09 AM	TXPACTV03H	\$2,250.00		9
	KDFW			F	09/25/26	:30	9:27 AM	TXPACTV03H	\$2,250.00		10
10	KDFW	GOOD DAY @ 9-10A	9a-10a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	9:56 AM	TXPACTV02H	\$2,250.00		1
	KDFW			Tu	09/15/26	:30	9:45 AM	TXPACTV02H	\$2,250.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	9:57 AM	TXPACTV02H	\$2,250.00		3
	KDFW			Th	09/17/26	:30	9:41 AM	TXPACTV02H	\$2,250.00		4
	KDFW			F	09/18/26	:30	9:57 AM	TXPACTV02H	\$2,250.00		5
	KDFW			M	09/21/26	:30	9:49 AM	TXPACTV02H	\$2,250.00		6
	KDFW			Tu	09/22/26	:30	9:50 AM	TXPACTV03H	\$2,250.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	9:51 AM	TXPACTV03H	\$2,250.00		8
	KDFW			Th	09/24/26	:30	9:51 AM	TXPACTV03H	\$2,250.00		9
	KDFW			F	09/25/26	:30	9:56 AM	TXPACTV03H	\$2,250.00		10
11	KDFW	THE TEN	10a-11a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				

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KDFW
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Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KDFW	THE TEN	10a-11a								
	KDFW	ISSUE									
	KDFW			M	09/14/26	:30	10:14 AM	TXPACTV02H	\$1,200.00		1
	KDFW			Tu	09/15/26	:30	10:16 AM	TXPACTV02H	\$1,200.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	10:35 AM	TXPACTV02H	\$1,200.00		3
	KDFW			Th	09/17/26	:30	10:15 AM	TXPACTV02H	\$1,200.00		4
	KDFW			F	09/18/26	:30	10:23 AM	TXPACTV02H	\$1,200.00		5
	KDFW			M	09/21/26	:30	10:15 AM	TXPACTV02H	\$1,200.00		6
	KDFW			Tu	09/22/26	:30	10:29 AM	TXPACTV03H	\$1,200.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	10:36 AM	TXPACTV02H	\$1,200.00		8
	KDFW			Th	09/24/26	:30	10:23 AM	TXPACTV02H	\$1,200.00		9
	KDFW			F	09/25/26	:30	10:22 AM	TXPACTV02H	\$1,200.00		10
12	KDFW	THE TEN (2)	10a-11a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	10:46 AM	TXPACTV02H	\$1,200.00		1
	KDFW			Tu	09/15/26	:30	10:44 AM	TXPACTV02H	\$1,200.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	10:50 AM	TXPACTV02H	\$1,200.00		3
	KDFW			Th	09/17/26	:30	10:59 AM	TXPACTV02H	\$1,200.00		4
	KDFW			F	09/18/26	:30	10:42 AM	TXPACTV02H	\$1,200.00		5
	KDFW			M	09/21/26	:30	10:54 AM	TXPACTV02H	\$1,200.00		6
	KDFW			Tu	09/22/26	:30	10:52 AM	TXPACTV02H	\$1,200.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	10:58 AM	TXPACTV03H	\$1,200.00		8

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KDFW	THE TEN (2)	10a-11a								
	KDFW	ISSUE		Th	09/24/26	:30	10:57 AM	TXPACTV03H	\$1,200.00		9
	KDFW			F	09/25/26	:30	10:41 AM	TXPACTV03H	\$1,200.00		10
13	KDFW	GOOD DAY @ 4-430A	4-430a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	4:27 AM	TXPACTV02H	\$150.00		1
	KDFW			Tu	09/15/26	:30	4:12 AM	TXPACTV02H	\$150.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	4:12 AM	TXPACTV02H	\$150.00		3
	KDFW			Th	09/17/26	:30	4:24 AM	TXPACTV02H	\$150.00		4
	KDFW			F	09/18/26	:30	4:10 AM	TXPACTV02H	\$150.00		5
	KDFW			M	09/21/26	:30	4:22 AM	TXPACTV02H	\$150.00		6
	KDFW			Tu	09/22/26	:30	4:28 AM	TXPACTV03H	\$150.00		7
					09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	4:28 AM	TXPACTV02H	\$150.00		8
	KDFW			Th	09/24/26	:30	4:22 AM	TXPACTV02H	\$150.00		9
	KDFW			F	09/25/26	:30	4:29 AM	TXPACTV03H	\$150.00		10
14	KDFW	GOOD DAY @ 430-5A	428a-5a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	4:57 AM	TXPACTV02H	\$375.00		1
	KDFW			Tu	09/15/26	:30	4:41 AM	TXPACTV02H	\$375.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	4:42 AM	TXPACTV02H	\$375.00		3
	KDFW			Th	09/17/26	:30	4:53 AM	TXPACTV02H	\$375.00		4

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KDFW	GOOD DAY @ 430-5A	428a-5a								
	KDFW	ISSUE									
	KDFW			F	09/18/26	:30	4:58 AM	TXPACTV02H	\$375.00		5
	KDFW			M	09/21/26	:30	4:52 AM	TXPACTV02H	\$375.00		6
	KDFW			Tu	09/22/26	:30	4:56 AM	TXPACTV02H	\$375.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	4:57 AM	TXPACTV03H	\$375.00		8
	KDFW			Th	09/24/26	:30	4:57 AM	TXPACTV03H	\$375.00		9
	KDFW			F	09/25/26	:30	4:51 AM	TXPACTV03H	\$375.00		10
15	KDFW	GOOD DAY SAT 7-9A	658a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		1x	-----1-				
	KDFW			Sa	09/12/26	:30	7:25 AM	TXPACTV02H	\$1,800.00		1
				09/16/26 to 09/22/26		1x	-----1-				
	KDFW			Sa	09/19/26	:30	7:11 AM	TXPACTV02H	\$1,800.00		2
				09/23/26 to 09/29/26		1x	-----1-				
	KDFW			Sa	09/26/26	:30	7:22 AM	TXPACTV03H	\$1,800.00		3
16	KDFW	GOOD DAY SAT 7-9A	658a-9a								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		1x	-----1-				
	KDFW			Sa	09/12/26	:30	7:49 AM	TXPACTV02H	\$1,800.00		1
				09/16/26 to 09/22/26		1x	-----1-				
	KDFW			Sa	09/19/26	:30	7:54 AM	TXPACTV02H	\$1,800.00		2
				09/23/26 to 09/29/26		1x	-----1-				
	KDFW			Sa	09/26/26	:30	8:00 AM	TXPACTV03H	\$1,800.00		3
17	KDFW	GOOD DAY SAT 7-9A	658a-9a								
	KDFW	ISSUE									

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KDFW	GOOD DAY SAT 7-9A	658a-9a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW			Sa	09/12/26	:30	8:22 AM	TXPACTV02H	\$1,800.00		1
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	8:10 AM	TXPACTV02H	\$1,800.00		2
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	8:21 AM	TXPACTV03H	\$1,800.00		3
18	KDFW	GOOD DAY SAT 7-9A (3)	658a-9a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW			Sa	09/12/26	:30	8:40 AM	TXPACTV02H	\$1,800.00		1
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	8:29 AM	TXPACTV02H	\$1,800.00		2
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	8:48 AM	TXPACTV03H	\$1,800.00		3
19	KDFW	GOOD DAY SUN 6-8A	558a-8a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	6:23 AM	TXPACTV02H	\$1,350.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	6:13 AM	TXPACTV02H	\$1,350.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	6:10 AM	TXPACTV03H	\$1,350.00		3
20	KDFW	GOOD DAY SUN 6-8A (3)	558a-8a								
		ISSUE									

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KDFW	GOOD DAY SUN 6-8A (3)	558a-8a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	6:47 AM	TXPACTV02H	\$1,350.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	6:50 AM	TXPACTV02H	\$1,350.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	6:37 AM	TXPACTV03H	\$1,350.00		3
21	KDFW	GOOD DAY SUN 6-8A (4)	558a-8a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	7:23 AM	TXPACTV02H	\$1,350.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	7:23 AM	TXPACTV02H	\$1,350.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	7:11 AM	TXPACTV03H	\$1,350.00		3
22	KDFW	GOOD DAY SUN 6-8A (2)	558a-8a								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	7:55 AM	TXPACTV02H	\$1,350.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	7:46 AM	TXPACTV02H	\$1,350.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	7:38 AM	TXPACTV03H	\$1,350.00		3
23	KDFW	FOX NEWS SUN 8-9A (2)	758a-9a								
		ISSUE									

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KDFW	FOX NEWS SUN 8-9A (2)	758a-9a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	7:59 AM	TXPACTV02H	\$3,000.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	8:00 AM	TXPACTV02H	\$3,000.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	8:28 AM	TXPACTV03H	\$3,000.00		3
24	KDFW	FOX NEWS SUN 8-9A	758a-9a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	8:59 AM	TXPACTV02H	\$3,000.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	8:59 AM	TXPACTV02H	\$3,000.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	8:59 AM	TXPACTV03H	\$3,000.00		3
25	KDFW	LIVE W KELLY & MARK 1	11a-12p								
	KDFW	ISSUE	1A								
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	11:28 AM	TXPACTV02H	\$700.00		1
	KDFW			Tu	09/15/26	:30	11:45 AM	TXPACTV02H	\$700.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	11:33 AM	TXPACTV02H	\$700.00		3
	KDFW			Th	09/17/26	:30	11:43 AM	TXPACTV02H	\$700.00		4
	KDFW			F	09/18/26	:30	11:49 AM	TXPACTV02H	\$700.00		5

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KDFW	LIVE W KELLY & MARK 1 1A	11a-12p								
	KDFW	ISSUE									
	KDFW			M	09/21/26	:30	11:29 AM	TXPACTV02H	\$700.00		6
	KDFW			Tu	09/22/26	:30	11:56 AM	TXPACTV03H	\$700.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	11:37 AM	TXPACTV03H	\$700.00		8
	KDFW			Th	09/24/26	:30	11:51 AM	TXPACTV03H	\$700.00		9
	KDFW			F	09/25/26	:30	11:30 AM	TXPACTV03H	\$700.00		10
26	KDFW	FOX 4 NEWS AT 12N (2)	1158a-1p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	12:29 PM	TXPACTV02H	\$1,050.00		1
	KDFW			Tu	09/15/26	:30	12:29 PM	TXPACTV02H	\$1,050.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	12:11 PM	TXPACTV02H	\$1,050.00		3
	KDFW			Th	09/17/26	:30	12:10 PM	TXPACTV02H	\$1,050.00		4
	KDFW			F	09/18/26	:30	12:28 PM	TXPACTV02H	\$1,050.00		5
	KDFW			M	09/21/26	:30	12:18 PM	TXPACTV02H	\$1,050.00		6
	KDFW			Tu	09/22/26	:30	12:23 PM	TXPACTV03H	\$1,050.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	12:14 PM	TXPACTV02H	\$1,050.00		8
	KDFW			Th	09/24/26	:30	12:23 PM	TXPACTV02H	\$1,050.00		9
	KDFW			F	09/25/26	:30	12:12 PM	TXPACTV02H	\$1,050.00		10
27	KDFW	FOX 4 NEWS AT 12N	1158a-1p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KDFW	FOX 4 NEWS AT 12N	1158a-1p								
	KDFW	ISSUE									
	KDFW			M	09/14/26	:30	12:57 PM	TXPACTV02H	\$1,050.00		1
	KDFW			Tu	09/15/26	:30	12:51 PM	TXPACTV02H	\$1,050.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	12:56 PM	TXPACTV02H	\$1,050.00		3
	KDFW			Th	09/17/26	:30	12:40 PM	TXPACTV02H	\$1,050.00		4
	KDFW			F	09/18/26	:30	12:50 PM	TXPACTV02H	\$1,050.00		5
	KDFW			M	09/21/26	:30	12:43 PM	TXPACTV02H	\$1,050.00		6
	KDFW			Tu	09/22/26	:30	12:55 PM	TXPACTV02H	\$1,050.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	12:56 PM	TXPACTV03H	\$1,050.00		8
	KDFW			Th	09/24/26	:30	12:51 PM	TXPACTV03H	\$1,050.00		9
	KDFW			F	09/25/26	:30	12:49 PM	TXPACTV03H	\$1,050.00		10
28	KDFW	JENNIFER HUDSON 2P	2p-258p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	2:31 PM	TXPACTV02H	\$600.00		1
	KDFW			Tu	09/15/26	:30	2:28 PM	TXPACTV02H	\$600.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	2:57 PM	TXPACTV02H	\$600.00		3
	KDFW			Th	09/17/26	:30	2:28 PM	TXPACTV02H	\$600.00		4
	KDFW			F	09/18/26	:00			\$600.00	Credited	5
	KDFW			M	09/21/26	:30	2:22 PM	TXPACTV02H	\$600.00		6
	KDFW			Tu	09/22/26	:30	2:47 PM	TXPACTV03H	\$600.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	2:29 PM	TXPACTV03H	\$600.00		8

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KDFW	JENNIFER HUDSON 2P	2p-258p								
	KDFW	ISSUE		Th	09/24/26	:30	2:54 PM	TXPACTV03H	\$600.00		9
	KDFW			F	09/25/26	:30	2:22 PM	TXPACTV03H	\$600.00		10
29	KDFW	JUDGE JUDY 3P	258p-330p								
	KDFW	ISSUE			09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	3:14 PM	TXPACTV02H	\$1,000.00		1
	KDFW			Tu	09/15/26	:30	3:11 PM	TXPACTV02H	\$1,000.00		2
	KDFW				09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	3:11 PM	TXPACTV02H	\$1,000.00		3
	KDFW			Th	09/17/26	:30	3:25 PM	TXPACTV02H	\$1,000.00		4
	KDFW			F	09/18/26	:00			\$1,000.00	Credited	5
	KDFW			M	09/21/26	:30	3:25 PM	TXPACTV02H	\$1,000.00		6
	KDFW			Tu	09/22/26	:30	3:18 PM	TXPACTV03H	\$1,000.00		7
	KDFW				09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	3:11 PM	TXPACTV02H	\$1,000.00		8
	KDFW			Th	09/24/26	:30	3:26 PM	TXPACTV02H	\$1,000.00		9
	KDFW			F	09/25/26	:30	3:13 PM	TXPACTV02H	\$1,000.00		10
30	KDFW	JUDGE JUDY 3:30P	330p-358p								
	KDFW	ISSUE			09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	3:57 PM	TXPACTV02H	\$1,000.00		1
	KDFW			Tu	09/15/26	:30	3:56 PM	TXPACTV02H	\$1,000.00		2
	KDFW				09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	3:40 PM	TXPACTV02H	\$1,000.00		3
	KDFW			Th	09/17/26	:30	3:42 PM	TXPACTV02H	\$1,000.00		4

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

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	KDFW	JUDGE JUDY 3:30P	330p-358p								
	KDFW	ISSUE									
	KDFW			F	09/18/26	:30	3:56 PM	TXPACTV02H	\$1,000.00		5
	KDFW			M	09/21/26	:30	3:56 PM	TXPACTV02H	\$1,000.00		6
	KDFW			Tu	09/22/26	:30	3:41 PM	TXPACTV02H	\$1,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	3:51 PM	TXPACTV03H	\$1,000.00		8
	KDFW			Th	09/24/26	:30	3:55 PM	TXPACTV03H	\$1,000.00		9
	KDFW			F	09/25/26	:30	3:41 PM	TXPACTV03H	\$1,000.00		10
31	KDFW	FOX4 NEWS 4P (2)	4p-5p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	4:24 PM	TXPACTV02H	\$1,500.00		1
	KDFW			Tu	09/15/26	:30	4:24 PM	TXPACTV02H	\$1,500.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	4:13 PM	TXPACTV02H	\$1,500.00		3
	KDFW			Th	09/17/26	:30	4:22 PM	TXPACTV02H	\$1,500.00		4
	KDFW			F	09/18/26	:30	4:22 PM	TXPACTV02H	\$1,500.00		5
	KDFW			M	09/21/26	:30	4:26 PM	TXPACTV02H	\$1,500.00		6
	KDFW			Tu	09/22/26	:30	4:16 PM	TXPACTV03H	\$1,500.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	4:25 PM	TXPACTV03H	\$1,500.00		8
	KDFW			Th	09/24/26	:30	4:13 PM	TXPACTV03H	\$1,500.00		9
	KDFW			F	09/25/26	:30	4:23 PM	TXPACTV03H	\$1,500.00		10
32	KDFW	FOX4 NEWS 4P (3)	4p-5p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KDFW	FOX4 NEWS 4P (3)	4p-5p								
	KDFW	ISSUE									
	KDFW			M	09/14/26	:30	4:29 PM	TXPACTV02H	\$1,500.00		1
	KDFW			Tu	09/15/26	:30	4:46 PM	TXPACTV02H	\$1,500.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	4:30 PM	TXPACTV02H	\$1,500.00		3
	KDFW			Th	09/17/26	:30	4:45 PM	TXPACTV02H	\$1,500.00		4
	KDFW			F	09/18/26	:30	4:30 PM	TXPACTV02H	\$1,500.00		5
	KDFW			M	09/21/26	:30	4:57 PM	TXPACTV02H	\$1,500.00		6
	KDFW			Tu	09/22/26	:30	4:30 PM	TXPACTV03H	\$1,500.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	4:31 PM	TXPACTV02H	\$1,500.00		8
	KDFW			Th	09/24/26	:30	4:27 PM	TXPACTV02H	\$1,500.00		9
	KDFW			F	09/25/26	:30	4:55 PM	TXPACTV02H	\$1,500.00		10
33	KDFW	Fox News Cut in	458p-5p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:00			\$5,500.00	Credited	1
	KDFW			Tu	09/15/26	:30	5:00 PM	TXPACTV02H	\$5,500.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:00			\$5,500.00	Credited	3
	KDFW			Th	09/17/26	:30	5:00 PM	TXPACTV02H	\$5,500.00		4
	KDFW			F	09/18/26	:00			\$5,500.00	Credited	5
	KDFW			M	09/21/26	:00			\$5,500.00	Credited	6
	KDFW			Tu	09/22/26	:30	5:00 PM	TXPACTV02H	\$5,500.00		11
				09/23/26 to 09/29/26		3x	1--11--				
	KDFW			Th	09/24/26	:30	4:59 PM	TXPACTV03H	\$5,500.00		8

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KDFW	Fox News Cut in	458p-5p								
	KDFW	ISSUE									
	KDFW			F	09/25/26	:00			\$5,500.00	Credited	9
34	KDFW	FOX4 NEWS 5P	5p-530p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	5:29 PM	TXPACTV02H	\$2,400.00		1
	KDFW			Tu	09/15/26	:30	5:23 PM	TXPACTV02H	\$2,400.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	5:14 PM	TXPACTV02H	\$2,400.00		3
	KDFW			Th	09/17/26	:30	5:29 PM	TXPACTV02H	\$2,400.00		4
	KDFW			F	09/18/26	:30	5:13 PM	TXPACTV02H	\$2,400.00		5
	KDFW			M	09/21/26	:30	5:28 PM	TXPACTV02H	\$2,400.00		6
	KDFW			Tu	09/22/26	:30	5:29 PM	TXPACTV03H	\$2,400.00		7
					09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	5:12 PM	TXPACTV03H	\$2,400.00		8
	KDFW			Th	09/24/26	:30	5:27 PM	TXPACTV03H	\$2,400.00		9
	KDFW			F	09/25/26	:30	5:13 PM	TXPACTV03H	\$2,400.00		10
35	KDFW	FOX4 NEWS 530P	530p-558p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	5:49 PM	TXPACTV02H	\$2,400.00		1
	KDFW			Tu	09/15/26	:30	5:41 PM	TXPACTV02H	\$2,400.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	5:43 PM	TXPACTV02H	\$2,400.00		3
	KDFW			Th	09/17/26	:00			\$2,400.00	Credited	4
	KDFW			F	09/18/26	:30	5:49 PM	TXPACTV02H	\$2,400.00		5

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KDFW	FOX4 NEWS 530P	530p-558p								
	KDFW	ISSUE									
	KDFW			M	09/21/26	:30	5:59 PM	TXPACTV02H	\$2,400.00		6
	KDFW			Tu	09/22/26	:30	5:55 PM	TXPACTV03H	\$2,400.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	5:58 PM	TXPACTV03H	\$2,400.00		8
	KDFW			Th	09/24/26	:30	5:47 PM	TXPACTV02H	\$2,400.00		9
	KDFW			F	09/25/26	:30	5:54 PM	TXPACTV03H	\$2,400.00		10
36	KDFW	FOX4 NEWS 6P	558-630p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	6:28 PM	TXPACTV02H	\$2,700.00		1
	KDFW			Tu	09/15/26	:30	6:25 PM	TXPACTV02H	\$2,700.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	6:11 PM	TXPACTV02H	\$2,700.00		3
	KDFW			Th	09/17/26	:00			\$2,700.00	Credited	4
	KDFW			F	09/18/26	:30	6:25 PM	TXPACTV02H	\$2,700.00		5
	KDFW			M	09/21/26	:30	6:14 PM	TXPACTV02H	\$2,700.00		6
	KDFW			Tu	09/22/26	:30	6:26 PM	TXPACTV02H	\$2,700.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	6:13 PM	TXPACTV02H	\$2,700.00		8
	KDFW			Th	09/24/26	:30	6:28 PM	TXPACTV03H	\$2,700.00		9
	KDFW			F	09/25/26	:30	6:22 PM	TXPACTV02H	\$2,700.00		10
37	KDFW	FOX4 NEWS 6:30P	630p-7p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	6:54 PM	TXPACTV02H	\$2,700.00		1

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KDFW	FOX4 NEWS 6:30P	630p-7p								
	KDFW	ISSUE									
	KDFW			Tu	09/15/26	:30	6:50 PM	TXPACTV02H	\$2,700.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	6:38 PM	TXPACTV02H	\$2,700.00		3
	KDFW			Th	09/17/26	:00			\$2,700.00	Credited	4
	KDFW			F	09/18/26	:30	6:43 PM	TXPACTV02H	\$2,700.00		5
	KDFW			M	09/21/26	:30	6:56 PM	TXPACTV02H	\$2,700.00		6
	KDFW			Tu	09/22/26	:30	6:50 PM	TXPACTV03H	\$2,700.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	6:41 PM	TXPACTV03H	\$2,700.00		8
	KDFW			Th	09/24/26	:30	6:48 PM	TXPACTV03H	\$2,700.00		9
	KDFW			F	09/25/26	:30	6:55 PM	TXPACTV03H	\$2,700.00		10
38	KDFW	NAME THAT TUNE	658p-8p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		1x	1-----				
	KDFW			M	09/14/26	:30	7:43 PM	TXPACTV02H	\$6,000.00		1
				09/16/26 to 09/22/26		1x	1-----				
	KDFW			M	09/21/26	:30	7:44 PM	TXPACTV02H	\$6,000.00		2
39	KDFW	DOC	8p-9p								
	KDFW	ISSUE									
				09/16/26 to 09/22/26		1x	-1-----				
	KDFW			Tu	09/22/26	:30	8:25 PM	TXPACTV03H	\$6,000.00		1
40	KDFW	99 TO BEAT	8p-9p								
	KDFW	ISSUE									
				09/23/26 to 09/29/26		1x	--1----				
	KDFW			W	09/23/26	:30	8:48 PM	TXPACTV03H	\$7,500.00		1

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

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	KDFW	SPECIAL FORCES	8p-9p								
	KDFW	ISSUE			09/16/26 to 09/22/26	1x	---1---				
	KDFW			Th	09/17/26	:00			\$6,000.00	Credited	1
	KDFW				09/23/26 to 09/29/26	1x	---1---				
	KDFW			Th	09/24/26	:30	8:28 PM	TXPACTV02H	\$6,000.00		2
42	KDFW	GRIMSBURG	830p-9p								
	KDFW	ISSUE			09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:00			\$2,250.00	Credited	1
	KDFW				09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	8:50 PM	TXPACTV03H	\$2,250.00		2
43	KDFW	FOX4 NEWS 9P (2)	9p-10p								
	KDFW	ISSUE			09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	9:30 PM	TXPACTV02H	\$4,200.00		1
	KDFW			Tu	09/15/26	:30	9:16 PM	TXPACTV02H	\$4,200.00		2
	KDFW				09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	9:14 PM	TXPACTV02H	\$4,200.00		3
	KDFW			Th	09/17/26	:30	9:27 PM	TXPACTV02H	\$4,200.00		4
	KDFW			F	09/18/26	:00			\$4,200.00	Credited	5
	KDFW			M	09/21/26	:30	9:15 PM	TXPACTV02H	\$4,200.00		6
	KDFW			Tu	09/22/26	:30	9:17 PM	TXPACTV02H	\$4,200.00		7
	KDFW				09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	9:27 PM	TXPACTV02H	\$4,200.00		8
	KDFW			Th	09/24/26	:30	9:20 PM	TXPACTV03H	\$4,200.00		9
	KDFW			F	09/25/26	:00			\$4,200.00	Credited	10

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	KDFW	FOX4 NEWS 9P	9p-10p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	9:36 PM	TXPACTV02H	\$4,200.00		1
	KDFW			Tu	09/15/26	:30	9:47 PM	TXPACTV02H	\$4,200.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	9:37 PM	TXPACTV02H	\$4,200.00		3
	KDFW			Th	09/17/26	:30	9:46 PM	TXPACTV02H	\$4,200.00		4
	KDFW			F	09/18/26	:00			\$4,200.00	Credited	5
	KDFW			M	09/21/26	:30	9:57 PM	TXPACTV02H	\$4,200.00		6
	KDFW			Tu	09/22/26	:30	9:32 PM	TXPACTV03H	\$4,200.00		7
					09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	9:56 PM	TXPACTV03H	\$4,200.00		8
	KDFW			Th	09/24/26	:30	9:35 PM	TXPACTV03H	\$4,200.00		9
	KDFW			F	09/25/26	:00			\$4,200.00	Credited	10
45	KDFW	FOX4 NEWS 10P	10p-1030p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	10:11 PM	TXPACTV02H	\$4,200.00		1
	KDFW			Tu	09/15/26	:30	10:13 PM	TXPACTV02H	\$4,200.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	10:15 PM	TXPACTV02H	\$4,200.00		3
	KDFW			Th	09/17/26	:30	10:12 PM	TXPACTV02H	\$4,200.00		4
	KDFW			F	09/18/26	:00			\$4,200.00	Credited	5
	KDFW			M	09/21/26	:30	10:22 PM	TXPACTV02H	\$4,200.00		6
	KDFW			Tu	09/22/26	:30	10:12 PM	TXPACTV03H	\$4,200.00		7
					09/23/26 to 09/29/26	4x	1-111--				

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	KDFW	FOX4 NEWS 10P	10p-1030p								
	KDFW	ISSUE									
	KDFW			W	09/23/26	:30	10:22 PM	TXPACTV03H	\$4,200.00		8
	KDFW			Th	09/24/26	:30	10:29 PM	TXPACTV02H	\$4,200.00		9
	KDFW			F	09/25/26	:00			\$4,200.00	Credited	10
46	KDFW	FOX4 NEWS 1030P	1030p-11p								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		2x	11-----				
	KDFW			M	09/14/26	:30	10:44 PM	TXPACTV02H	\$2,250.00		1
	KDFW			Tu	09/15/26	:30	10:59 PM	TXPACTV02H	\$2,250.00		2
				09/16/26 to 09/22/26		5x	11111--				
	KDFW			W	09/16/26	:30	10:58 PM	TXPACTV02H	\$2,250.00		3
	KDFW			Th	09/17/26	:30	10:57 PM	TXPACTV02H	\$2,250.00		4
	KDFW			F	09/18/26	:30	10:46 PM	TXPACTV02H	\$2,250.00		5
	KDFW			M	09/21/26	:30	10:46 PM	TXPACTV02H	\$2,250.00		6
	KDFW			Tu	09/22/26	:30	10:57 PM	TXPACTV02H	\$2,250.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	10:57 PM	TXPACTV02H	\$2,250.00		8
	KDFW			Th	09/24/26	:30	10:57 PM	TXPACTV03H	\$2,250.00		9
	KDFW			F	09/25/26	:30	10:54 PM	TXPACTV03H	\$2,250.00		10
47	KDFW	Fox 4 NEWS 10P-1030P	Various								
	KDFW	ISSUE									
				09/09/26 to 09/15/26		1x	-----1-				
	KDFW	Fox 4 News Sat 9p	9p-10p	Sa	09/12/26	:30	9:40 PM	TXPACTV02H	\$2,250.00		1
				09/16/26 to 09/22/26		1x	-----1-				
	KDFW			Sa	09/19/26	:30	10:33 PM	TXPACTV02H	\$2,250.00		2
				09/23/26 to 09/29/26		1x	-----1-				

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	KDFW	Fox 4 NEWS 10P-1030P	Various								
	KDFW	ISSUE									
	KDFW	Fox 4 News Sat 9p	9p-10p	Sa	09/26/26	:00			\$2,250.00	Credited	3
48	KDFW	Fox 4 NEWS 1030P	Various								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW	Fox 4 News Sat 9p	9p-10p	Sa	09/12/26	:30	10:14 PM	TXPACTV02H	\$2,250.00		1
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	10:56 PM	TXPACTV02H	\$2,250.00		2
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW	Fox 4 News Sat 9p	9p-10p	Sa	09/26/26	:00			\$2,250.00	Credited	3
49	KDFW	FOX4 NEWS SUN 9P (2)	9p-10p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	9:22 PM	TXPACTV02H	\$3,000.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	9:25 PM	TXPACTV02H	\$3,000.00		2
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	9:27 PM	TXPACTV03H	\$3,000.00		3
50	KDFW	FOX4 NEWS SUN 9P	9p-10p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	9:38 PM	TXPACTV02H	\$3,000.00		1
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	9:37 PM	TXPACTV02H	\$3,000.00		2
					09/23/26 to 09/29/26	1x	-----1				

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
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INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	KDFW	FOX4 NEWS SUN 9P	9p-10p								
	KDFW	ISSUE									
	KDFW			Su	09/27/26	:30	9:43 PM	TXPACTV03H	\$3,000.00		3
51	KDFW	LAST CALL	11p-1130p								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	11:27 PM	TXPACTV02H	\$1,200.00		1
	KDFW			Tu	09/15/26	:30	11:18 PM	TXPACTV02H	\$1,200.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	11:27 PM	TXPACTV02H	\$1,200.00		3
	KDFW			Th	09/17/26	:30	11:24 PM	TXPACTV02H	\$1,200.00		4
	KDFW			F	09/18/26	:00			\$1,200.00	Credited	5
	KDFW			M	09/21/26	:30	11:09 PM	TXPACTV02H	\$1,200.00		6
	KDFW			Tu	09/22/26	:30	11:23 PM	TXPACTV03H	\$1,200.00		7
					09/23/26 to 09/29/26	4x	1-111--				
	KDFW			W	09/23/26	:30	11:19 PM	TXPACTV03H	\$1,200.00		8
	KDFW			Th	09/24/26	:30	11:23 PM	TXPACTV03H	\$1,200.00		9
	KDFW			F	09/25/26	:00			\$1,200.00	Credited	10
52	KDFW	BATTLEGRND: MIDTERMS	1130p-12a								
	KDFW	ISSUE									
					09/09/26 to 09/15/26	2x	11-----				
	KDFW			M	09/14/26	:30	11:55 PM	TXPACTV02H	\$1,000.00		1
	KDFW			Tu	09/15/26	:30	11:39 PM	TXPACTV02H	\$1,000.00		2
					09/16/26 to 09/22/26	5x	11111--				
	KDFW			W	09/16/26	:30	11:46 PM	TXPACTV02H	\$1,000.00		3
	KDFW			Th	09/17/26	:30	11:46 PM	TXPACTV02H	\$1,000.00		4
	KDFW			F	09/18/26	:00			\$1,000.00	Credited	5

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	KDFW	BATTLEGRND: MIDTERMS	1130p-12a								
	ISSUE										
	KDFW			M	09/21/26	:30	11:55 PM	TXPACTV02H	\$1,000.00		6
	KDFW			Tu	09/22/26	:30	11:47 PM	TXPACTV03H	\$1,000.00		7
				09/23/26 to 09/29/26		4x	1-111--				
	KDFW			W	09/23/26	:30	11:40 PM	TXPACTV03H	\$1,000.00		8
	KDFW			Th	09/24/26	:30	11:48 PM	TXPACTV02H	\$1,000.00		9
	KDFW			F	09/25/26	:00			\$1,000.00	Credited	10
53	KDFW	NEWS FREE 4 ALL	Various								
	ISSUE										
				09/09/26 to 09/15/26		1x	-----1				
	KDFW			Su	09/13/26	:30	10:48 PM	TXPACTV02H	\$2,000.00		1
				09/16/26 to 09/22/26		1x	-----1				
	KDFW			Su	09/20/26	:30	10:18 PM	TXPACTV02H	\$2,000.00		2
				09/23/26 to 09/29/26		1x	-----1				
	KDFW			Su	09/27/26	:30	10:29 PM	TXPACTV03H	\$2,000.00		3
54	KDFW	Fox 4 News Sun 10p	Various								
	ISSUE										
				09/09/26 to 09/15/26		1x	-----1				
	KDFW			Su	09/13/26	:30	10:59 PM	TXPACTV02H	\$1,050.00		1
				09/16/26 to 09/22/26		1x	-----1				
	KDFW			Su	09/20/26	:00			\$1,050.00	Credited	2
				09/23/26 to 09/29/26		1x	-----1				
	KDFW			Su	09/27/26	:00			\$1,050.00	Credited	3
55	KDFW	MLB ROYALS @ ASTROS 9/17	Various								
	ISSUE										

---1---

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	KDFW	MLB ROYALS @ ASTROS 9/17	Various								
		ISSUE									
					09/16/26 to 09/22/26	1x					
	KDFW			Th	09/17/26	:30	6:45 PM	TXPACTV02H	\$6,000.00		1
56	KDFW	B12 FRI HOUSTN @ TEX TECH	various								
		9/18									
		ISSUE									
					09/16/26 to 09/22/26	1x	----1--				
	KDFW			F	09/18/26	:30	9:35 PM	TXPACTV02H	\$16,500.00		1
57	KDFW	2026 BIG NOON KICKOFF	various								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW			Sa	09/12/26	:30	10:34 AM	TXPACTV02H	\$6,000.00		1
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	9:38 AM	TXPACTV02H	\$6,000.00		2
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	9:13 AM	TXPACTV03H	\$6,000.00		3
58	KDFW	B10 OKLAHOMA @ MICHIGAN	various								
		ISSUE									
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW			Sa	09/12/26	:30	12:52 PM	TXPACTV02H	\$31,000.00		1
59	KDFW	B10 KENT ST @ OHIO ST	various								
		ISSUE									
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	12:54 PM	TXPACTV02H	\$28,000.00		1
60	KDFW	B10 IOWA @ MICHIGAN 9/26	various								
		ISSUE									

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KDFW
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Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	KDFW	B10 IOWA @ MICHIGAN 9/26	various								
	ISSUE										
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	12:52 PM	TXPACTV03H	\$28,000.00		1
61	KDFW	B12 ARIZONA @ BYU 9/12	various								
	ISSUE										
					09/09/26 to 09/15/26	1x	-----1-				
	KDFW			Sa	09/12/26	:30	5:13 PM	TXPACTV02H	\$22,000.00		1
62	KDFW	B12 COLORADO @ BAYLOR 9/26	various								
	ISSUE										
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	4:28 PM	TXPACTV03H	\$28,000.00		1
63	KDFW	MLB CUBS @ RED SOX 9/26	Various								
	ISSUE										
					09/23/26 to 09/29/26	1x	-----1-				
	KDFW			Sa	09/26/26	:30	8:59 PM	TXPACTV03H	\$4,500.00		1
64	KDFW	B10 COLORADO @ NWSTRN	various								
	ISSUE										
					09/16/26 to 09/22/26	1x	-----1-				
	KDFW			Sa	09/19/26	:30	9:52 PM	TXPACTV02H	\$28,000.00		1
65	KDFW	NFL SAINTS @ LIONS 9/13	1158A-CC								
	ISSUE										
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	12:46 PM	TXPACTV02H	\$65,000.00		1
66	KDFW	NFL EAGLES @ TITANS	Various								
	ISSUE										

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**Remit Address:**

KDFW
P.O. Box 844824
Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	KDFW	NFL EAGLES @ TITANS	Various								
	ISSUE										
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	12:31 PM	TXPACTV02H	\$70,000.00		1
67	KDFW	NFL SEAHAWKS @ COMMANDERS	Various								
	ISSUE										
					09/23/26 to 09/29/26	1x	-----1				
	KDFW			Su	09/27/26	:30	1:36 PM	TXPACTV03H	\$70,000.00		1
68	KDFW	NFL COMMANDER @ EAGLES	3P-CC								
	ISSUE										
					09/09/26 to 09/15/26	1x	-----1				
	KDFW			Su	09/13/26	:30	5:54 PM	TXPACTV02H	\$75,000.00		1
69	KDFW	NFL COMMANDERS @ COWBOYS	Various								
	ISSUE										
					09/16/26 to 09/22/26	1x	-----1				
	KDFW			Su	09/20/26	:30	4:00 PM	TXPACTV02H	\$400,000.00		1
70	KDFW	MLB Game of the Week	Various								
					09/16/26 to 09/22/26	1x	---T---				
	KDFW			Th	09/17/26	:30	8:42 PM	TXPACTV02H	\$6,000.00		1
71	KDFW	CFB Big 12 Game	various								
					09/16/26 to 09/22/26	1x	-----S-				
	KDFW			Sa	09/19/26	:30	4:22 PM	TXPACTV02H	\$22,000.00		1
72	KDFW	CFB Big 10 Game	various								
					09/23/26 to 09/29/26	1x	-----S-				

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KDFW
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Dallas, TX 75284-4824
Main: (214) 720-4444
Billing: (214) 720-3210

INVOICE

Advertiser	Texas PAC
Product	TX-SEN 2026 TRACK B
Estimate Number	9507 TRACK B

Invoice #	2003676-1
Invoice Date	09/27/26
Invoice Month	September 2026
Invoice Period	08/31/26 - 09/27/26

Property	KDFW
Account Executive	Shannan Yallof
Sales Office	FSS Philadelphia
Sales Region	National

Order #	2003676
Alt Order #	WOC15857939
Ext. Opp. ID	
Deal #	
Order Flight	09/09/26 - 09/29/26

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	1043
Product 1/2	1448

Agency Ref	
Advertiser Ref	

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO BOX 1054
New Albany, OH 43054

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	KDFW	CFB Big 10 Game	various	Sa	09/26/26	:30	12:37 AM	TXPACTV03H	\$11,000.00		1
73	KDFW	CFB Big 10 Game COL vs NW	various		09/16/26 to 09/22/26	1x	-----S-				
	KDFW			Sa	09/19/26	:30	9:10 PM	TXPACTV02H	\$28,000.00		1
74	KDFW	College FB Pre Game	various		09/16/26 to 09/22/26	1x	-----S-				
	KDFW			Sa	09/19/26	:30	9:16 AM	TXPACTV02H	\$6,000.00		1
<u>Aired Spots</u>				381							

<u>Gross Total</u>	\$1,691,850.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$253,777.50	
<u>Net Amount Due</u>	\$1,438,072.50	

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