

KPRC 8181 SW Freeway Houston, TX 77074 FEIN: 76-0663070 Main: (713)222-2222

Billing: (713)778-4807

www.click2houston.com

Billing Address:

FiDi Media LLC **Attention: Whitney Eversole PO Box 956** New York, NY 10272

Send Payment To:

KPRC PO Box 934721 Atlanta, GA 31193-4721 ar@grahammedia.com

KPRC						
682639-1	Order #	682639				
03/10/24	Alt Order #	10754035				
March 2024	Deal #					
02/26/24 - 03/05/24	4 Flight Dates 03/02/24 - 03/05/2					
POL/E Balies IV/State	e Rep					
BAILES FOR ST REP						
4996						
Account Executive	Cheryl Long					
Sales Office	Cox/Washington					
Sales Region	National					
Agency Code						
Advertiser Code	585					
Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling						
Agency Ref						
Advertiser Ref						
Product 1	796					
Product 2						
	682639-1 03/10/24 March 2024 02/26/24 - 03/05/24 POL/E Balies IV/State BAILES FOR ST REF 4996 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	682639-1 Order # 03/10/24 Alt Order # March 2024 Deal # 02/26/24 - 03/05/24 Flight Dates POL/E Balies IV/State Rep BAILES FOR ST REP 4996 Account Executive Cheryl Long Sales Office Cox/Washing Sales Region National Agency Code Advertiser Code 585 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 796				

WO Payments Quick Pay Link: payments.wocentral.com/find **Quick Pay Code: DWBAWHACRB**

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/04/24	03/04/24	NBC Early Today	430-5a	1	:30	1	\$75.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$75.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KPI	RC M 03	/04/24 4:29 AM NBC E	arly Today	430-5a	:3	O FMTXHD18	ЕВОЗН		\$75.00 NM
2 03/05/24	03/05/24	NBC Early Today	430-5a	- 1	:30	1	\$75.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS - 1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	RC Tu 03	/05/24 4:48 AM NBC E	arly Today	430-5a	:3	O FMTXHD18	ЕВОЗН		\$75.00 NM
3 03/04/24	03/04/24	KPRC News	5-530a	1	:30	1	\$300.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$300.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	RC M 03	/04/24 5:13 AM KPRC	News	5-530a	:3	0 FMTXHD18	ЕВОЗН		\$300.00 NM
4 03/05/24	03/05/24	KPRC News	5-530a	-1	:30	1	\$300.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS - 1	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type

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

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Day Air Date

Spots: # Ch

Air Time Description

Send Payment To: **KPRC** PO Box 934721 Atlanta, GA 31193-4721 ar@grahammedia.com

Invoice #	682639-1	Invoice Month	March 2024					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	POL/E Balies IV/State R	POL/E Balies IV/State Rep						
Product	BAILES FOR ST REP							
Estimate #	4996							

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				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/05/24 03/05/24 KPRC News	5-530a	- 1	:30	1	\$300.00	NM	
Spots: # Ch Day Air Date Air Tir	me Description	Start/End Time	Length	n Ad-ID			Rate Type
1 KPRC Tu 03/05/24 4:58	AM KPRC News	5-530a	:30	FMTXHD18	8EB03H		\$300.00 NM
5 03/04/24 03/04/24 KPRC News	530-6a	1	:30	1	\$525.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u> <u>03/04/24</u> <u>03/10/24</u> <u>1</u>	MTWTFSS Spots/Week	Rate \$525.00					
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Tir</u>	me Description	Start/End Time	Length	n Ad-ID			Rate Type
1 KPRC M 03/04/24 5:57	AM KPRC News	530-6a	:30) FMTXHD18	8EB03H		\$525.00 NM
6 03/05/24 03/05/24 KPRC News	530-6a	- 1	:30	1	\$525.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u> 03/04/24 03/10/24	TWTFSS Spots/Week 1	Rate \$525.00					
	me Description	Start/End Time	Length	n Ad-ID			Rate Type
1 KPRC Tu 03/05/24 5:44 /	AM KPRC News	530-6a	:30	FMTXHD18	8EB03H		\$525.00 NM
7 03/04/24 03/04/24 KPRC News	6-7a	2	:30	2	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u>	### Spots/Week	Rate \$600.00					
Spots: # Ch Day Air Date Air Tir	me Description	Start/End Time	Length	n Ad-ID			Rate Type
	AM KPRC News	6-7a) FMTXHD18			\$600.00 NM
1 KPRC M 03/04/24 6:53	AM KPRC News	6-7a	:30) FMTXHD18	8EB03H		\$600.00 NM
8 03/05/24 03/05/24 KPRC News	6-7a	- 2	:30	2	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u> 03/04/24 03/10/24 -	<u>### Spots/Week 2</u>	Rate \$600.00					
	me Description	Start/End Time	Length	n Ad-ID			Rate Type
1 KPRC Tu 03/05/24 6:13 /	AM KPRC News	6-7a	:30) FMTXHD18	ВЕВОЗН		\$600.00 NM
2 KPRC Tu 03/05/24 6:53 /	AM KPRC News	6-7a	:30) FMTXHD18	8EB03H		\$600.00 NM
9 03/04/24 03/04/24 Today Show	7-9a	2	:30	2	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>M</u> 23/04/24	<u>ATWTFSS</u> <u>Spots/Week</u> 2	Rate \$500.00					
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Tir</u>	me Description	Start/End Time		Ad-ID			Rate Type
i	AM Today Show	7-9a) FMTXHD18			\$500.00 NM
1 KPRC M 03/04/24 8:57	AM Today Show	7-9a	:30	FMTXHD18	8EB03H		\$500.00 NM
10 03/05/24 03/05/24 Today Show	7-9a	- 2	:30	2	\$500.00	NM	
	<u>ΓWTFSS</u> <u>Spots/Week</u> 2	Rate \$500.00					
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Start/End Time

Length Ad-ID

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Rate Type



Day Air Date

M

03/04/24

Spots: #

Ch

KPRC

Air Time Description

10:00 AM Today Third Hour M-F

Send Payment To: **KPRC** PO Box 934721 Atlanta, GA 31193-4721 ar@grahammedia.com

Invoice #	682639-1	Invoice Month	March 2024					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	POL/E Balies IV/State R	POL/E Balies IV/State Rep						
Product	BAILES FOR ST REP							
Estimate #	4996							

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				Spots/			
Line Start Date End Date Description	Start/End Time	MTWIFSS	Length	Week	Rate	Type	
10 03/05/24 03/05/24 Today Show	7-9a	- 2	:30	2	\$500.00	NM	
Spots: # Ch Day Air Date Air Time Descrip		Start/End Time	Length	Ad-ID			Rate Type
2 KPRC Tu 03/05/24 7:59 AM Today S		7-9a	:30	FMTXHD18	ЕВОЗН		\$500.00 NM
1 KPRC Tu 03/05/24 8:44 AM Today S	Show	7-9a	:30	FMTXHD18	ЕВОЗН		\$500.00 NM
11 03/02/24 03/02/24 Raw Travel	5:00 AM-5:30 AM	1-	:30	1	\$30.00	NM	
Weeks: Start Date	Spots/Week 1	Rate \$30.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KPRC Sa 03/02/24 5:23 AM Raw Tra	avel	5:00 AM-5:30 AM	:30	FMTXHD18	ЕВОЗН		\$30.00 NM
12 03/02/24 03/02/24 Texas Bucket List	530-6a	1-	:30	1	\$90.00	NM	
Weeks: Start Date End Date MTWTFSS 03/03/241	Spots/Week	<u>Rate</u> \$90.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1 KPRC Sa 03/02/24 5:56 AM Texas E		530-6a	:30	FMTXHD18	ЕВОЗН		\$90.00 NM
13 03/03/24 03/03/24 Sunday News	6-7a	1	:30	1	\$100.00	NM	
Weeks: Start Date 02/26/24 End Date 03/03/24 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KPRC Su 03/03/24 6:29 AM Sunday	News	6-7a	:30	FMTXHD18	ЕВОЗН		\$100.00 NM
14 03/03/24 03/03/24 Sun Today Show	7-8a	1	:30	1	\$375.00	NM	
Weeks: Start Date End Date 03/03/24	Spots/Week 1	Rate \$375.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KPRC Su 03/03/24 7:30 AM Sun Too	day Show	7-8a	:30	FMTXHD18	ЕВОЗН		\$375.00 NM
15 03/03/24 03/03/24 8-9a Sun News	8-9a	1	:30	1	\$275.00	NM	
Weeks: Start Date End Date MTWTFSS 02/26/24 03/03/241	Spots/Week 1	Rate \$275.00					
Spots: # Ch Day Air Date Air Time Descrip	tion .	Start/End Time	Length	Ad-ID			Rate Type
1 KPRC Su 03/03/24 8:15 AM 8-9a Su	ın News	8-9a	:30	FMTXHD18	ЕВОЗН		\$275.00 NM
16 03/04/24 03/04/24 Today Third Hour M-F	9-10a	1	:30	1	\$450.00	NM	
Weeks: Start Date 03/04/24 End Date 03/10/24 MTWTFSS 1	Spots/Week 1	Rate \$450.00					

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Start/End Time

9-10a

Length Ad-ID

:30 FMTXHD18EB03H

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Rate Type

NM

\$450.00



Send Payment To:
KPRC
PO Box 934721
Atlanta, GA 31193-4721
ar@grahammedia.com

Invoice #	682639-1	Invoice Month	March 2024					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	POL/E Balies IV/State R	POL/E Balies IV/State Rep						
Product	BAILES FOR ST REP							
Estimate #	4996							

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www.click2houston.co	<u>om</u>					Spots/			
_ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
17 03/04/24	03/04/24	Noon News	12-1p	1	:30	1	\$415.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$415.00					
Spots: # Ch		00/10/21	•	Start/End Time	Lena	th Ad-ID			Rate Type
		1/04/24 12:41 PM Noon		12-1p		FMTXHD1	8EB03H		\$415.00 NM
18 03/04/24	03/04/24	330-4p ET	330-4p	1	:30	1	\$200.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$200.00					
Spots: # Ch	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KPI	RC M 03	3:44 PM 330-4	ET	330-4p	:3	0 FMTXHD1	8EB03H		\$200.00 NM
19 03/04/24	03/04/24	·	·	1	:30	1	\$340.00	NM	
Weeks:	Start Date	End Date MTWTFSS 1	Spots/Week 1	Rate \$340.00					
Spots: # Ch		r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KPI	RC M 03	3:21 PM 3-330	News	3-330p	:3	0 FMTXHD1	8EB03H		\$340.00 NM
20 03/04/24	03/04/24	KPRC News M-F	4-5p	1	:30	1	\$325.00	NM	
Weeks:	Start Date 03/04/24		Spots/Week 1	Rate \$325.00					
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KPI	RC M 03	3/04/24 4:28 PM KPRC	News M-F	4-5p	:3	0 FMTXHD1	8EB03H		\$325.00 NM
21 03/04/24	03/04/24	KPRC News	5-530p	1	:30	1	\$625.00	NM	
Weeks:	Start Date 03/04/24		Spots/Week 1	Rate \$625.00					
Spots: # Ch		r Date <u>Air Time</u> <u>Descri</u>	·	Start/End Time		th Ad-ID			Rate Type
1 KPI	RC M 03	5/04/24 5:25 PM KPRC	News	5-530p	:3	0 FMTXHD1	8EB03H		\$625.00 NM
22 03/04/24	03/04/24	KPRC News	6-630p	1	:30	1	\$1,425.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,425.00					
Spots: # Ch	Day Air	r Date Air Time Descri		Start/End Time	Leng	th Ad-ID			Rate Type
1 KPI	RC M 03	6:13 PM KPRC	News	6-630p	:3	FMTXHD1	8EB03H		\$1,425.00 NM
23 03/02/24	03/02/24	Sat News	6-630p	1-	:30	1	\$425.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS1	Spots/Week 1	Rate \$425.00					
Spots: # Ch			="	Start/End Time	Leng	th Ad-ID			Rate Type
1 KPI	RC Sa 03	6:08 PM Sat Ne	ews	6-630p	:3	O FMTXHD1	8EB03H		\$425.00 NM

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Start Date

Day Air Date

Sa 03/02/24

02/26/24

Weeks:

Ch

KPRC

Spots: #

End Date

03/03/24

MTWTFSS

Air Time Description

10:28 PM KPRC News Sat

Send Payment To:
KPRC
PO Box 934721
Atlanta, GA 31193-4721
ar@grahammedia.com

Invoice #	682639-1	Invoice Month	March 2024					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	POL/E Balies IV/State R	POL/E Balies IV/State Rep						
Product	BAILES FOR ST REP							
Estimate #	4996							

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
24 03/03/24	03/03/24	Sun News	5-530p	1	:30	1	\$325.00	NM	
	Start Date	End Date MTWTFSS 1	Spots/Week 1	Rate \$325,00					
Spots: # Ch	Day Air			Start/End Time 5-530p		h <u>Ad-ID</u> O FMTXHD1	8ЕВОЗН		<u>Rate</u> <u>Type</u> \$325.00 NM
25 03/04/24	03/04/24	Entertainment Tonight	630-7p	1	:30	1	\$1,275.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$1,275.00					
Spots: # Ch	<u>Day</u> Air		<u>ption</u>	Start/End Time 630-7p		h <u>Ad-ID</u> O FMTXHD1	8ЕВОЗН		Rate Type \$1,275.00 NM
26 03/04/24	03/04/24	The Voice	7-9p	1	:30	1	\$5,625.00	NM	
	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$5,625.00					
Spots: <u>#</u> <u>Ch</u> 1 KPR		Date Air Time Descri /04/24 8:38 PM The Vol		Start/End Time 7-9p		h <u>Ad-ID</u> 0 FMTXHD1	8ЕВОЗН		<u>Rate</u> <u>Type</u> \$5,625.00 NM
27 03/04/24	03/04/24	Deal Or No Deal Island	I 9-10p	1	:30	1	\$2,700.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$2,700.00					
Spots: <u>#</u> <u>Ch</u> 1 KPR		Date Air Time Descri /04/24 9:35 PM Deal C	<u>ption</u>	Start/End Time 9-10p	<u>Lengt</u> :3	<u>h</u> <u>Ad-ID</u> 0 FMTXHD1	8ЕВОЗН		<u>Rate</u> <u>Type</u> \$2,700.00 NM
28 03/04/24	03/04/24	KRPC News M-F	10-1034p	1	:30	1	\$1,000.00	NM	
	Start Date 03/04/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,000.00					
Spots: <u>#</u> <u>Ch</u> 1 KPR	<u>Day</u> <u>Air</u> C M 03/			Start/End Time 10-1034p		h <u>ad-ID</u> O FMTXHD1	8EB03H		Rate Type \$1,000.00 NM
29 03/03/24	03/03/24	KPRC News Sun	10-1035p		:30	0	\$1,650.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS1	Spots/Week 1	Rate \$1.650.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri /03/24 10:28 PM KPRC	ption	Start/End Time 10-1035p		h Ad-ID O FMTXHD1	8ЕВОЗН		<u>Rate</u> <u>Type</u> \$1,650.00 NM
30 03/02/24	03/02/24	KPRC News Sat	10-1030p	1-	:30	1	\$1,000.00	NM	

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Rate \$1,000.00

10-1030p

Start/End Time

Length Ad-ID

:30 FMTXHD18EB03H

Spots/Week

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Rate Type

\$1,000.00 NM



Send Payment To:
KPRC
PO Box 934721
Atlanta, GA 31193-4721
ar@grahammedia.com

Invoice #	682639-1	Invoice Month	March 2024					
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24					
Advertiser	POL/E Balies IV/State R	POL/E Balies IV/State Rep						
Product	BAILES FOR ST REP							
Estimate #	4996							

www.click2houston.com

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
30	03/02/24	03/02/24	KPRC News Sat	10-1030p	1-	:30	1	\$1,000.00	NM	
31	03/02/24	03/02/24	Texas Music Scene	1230a-1x	1-	:30	1	\$80.00	NM	
			End Date <u>MTWTFSS</u> 1-	Spots/Week 1	<u>Rate</u> \$80.00					
Spc	ts: <u>#</u> <u>Ch</u>	Day Air D	Date Air Time Descript	ion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KPR	C Sa 03/0	02/24 12:57 AM Texas M	lusic Scene	1230a-1x	:3	O FMTXHD18	ЕВОЗН		\$80.00 NM

Total Spots 35

Terms Per Agreement of the parties: Net 30 or CIA

Gross Total \$24,930.00

Agency Commission \$3,739.50

Net Amount Due \$21,190.50

Invoice Balance as of 03/12/24 12:50:56 PM ET **\$0.00**

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the terms and conditions herein. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

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