

INVOICE



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

Property	KPRC		
Invoice #	682434-1	Order #	682434
Invoice Date	03/10/24	Alt Order #	10753382
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		
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			

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

Quick Pay Code: [MYPAPXAYV8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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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.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



Send Payment To:

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

www.click2houston.com

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>1-----</td> <td>1</td> <td>\$600.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KPRC</td> <td>M</td> <td>03/04/24</td> <td>6:27 AM</td> <td>KPRC News</td> <td>6-7a</td> <td>:30</td> <td>FMTXHD18EB03H</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/04/24	03/10/24	1-----	1	\$600.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KPRC	M	03/04/24	6:27 AM	KPRC News	6-7a	:30	FMTXHD18EB03H	\$600.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	03/04/24	03/10/24	1-----	1	\$600.00																																																
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10	03/05/24	03/05/24	KPRC News	6-7a	-1-----	:30	1	\$600.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	03/04/24	03/10/24	-1-----	1	\$600.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KPRC	Tu	03/05/24	6:25 AM	KPRC News	6-7a	:30	FMTXHD18EB03H	\$600.00	NM																																											
11	03/02/24	03/02/24	Local Nws/Today Show	6-10a	-----1-	:30	1	\$150.00	NM																																												

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.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



Send Payment To:

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

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

www.click2houston.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	03/02/24	03/02/24	Eat Like A Local	10-1030a	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$300.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Sa 03/02/24 10:21 AM Eat Like A Local 10-1030a :30 FMTXHD18EB03H \$300.00 NM									
13	03/03/24	03/03/24	Sun Today Show	7-8a	-----1	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$375.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Su 03/03/24 8:00 AM Sun Today Show 7-8a :30 FMTXHD18EB03H \$375.00 NM									
14	03/03/24	03/03/24	8-9a Sun News	8-9a	-----1	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$275.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Su 03/03/24 8:42 AM 8-9a Sun News 8-9a :30 FMTXHD18EB03H \$275.00 NM									
15	02/28/24	02/28/24	Noon News	12-1p	--1----	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u> \$415.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC W 02/28/24 12:12 PM Noon News 12-1p :30 FMTXHD18EB03H \$415.00 NM									
16	02/29/24	02/29/24	Noon News	12-1p	---1---	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$415.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Th 02/29/24 12:41 PM Noon News 12-1p :30 FMTXHD18EB03H \$415.00 NM									
17	03/01/24	03/01/24	Noon News	12-1p	----1--	:30	1	\$415.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$415.00 Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC F 03/01/24 12:37 PM Noon News 12-1p :30 FMTXHD18EB03H \$415.00 NM									

Noon News

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Atlanta, GA 31193-4721
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Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

www.click2houston.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
18	03/04/24	03/04/24		12-1p	2-----	:30	2	\$415.00	NM																																																					
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19	02/28/24	02/28/24	KPRC News	5-530p	--1----	:30	1	\$625.00	NM																																																					
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21	03/01/24	03/01/24	KPRC News	5-530p	----1--	:30	1	\$625.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



Send Payment To:

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

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

www.click2houston.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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ar@grahammedia.com

www.click2houston.com

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
32	03/01/24	03/01/24	Dateline NBC	8-10p	----1--	:30	1	\$1,200.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>1-----</td> <td>1</td> <td>\$1,275.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KPRC</td> <td>M</td> <td>03/04/24</td> <td>6:56 PM</td> <td>Entertainment Tonight</td> <td>630-7p</td> <td>:30</td> <td>FMTXHD18EB03H</td> <td>\$1,275.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/04/24	03/10/24	1-----	1	\$1,275.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KPRC	M	03/04/24	6:56 PM	Entertainment Tonight	630-7p	:30	FMTXHD18EB03H	\$1,275.00	NM
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37	03/03/24	03/03/24	See 10-1030p Sun News	10-11p	-----1	:30	1	\$1,650.00	NM																																										
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Today Show

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.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



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

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
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							Total Spots	52																																																																												

Terms Per Agreement of the parties: Net 30 or CIA

Gross Total \$34,375.00

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.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

INVOICE



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

www.click2houston.com

Invoice #	682434-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/E Balies IV/State Rep		
Product	BAILES FOR ST REP		
Estimate #	4969		

Agency Commission **\$5,156.25**

Net Amount Due **\$29,218.75**

Invoice Balance as of 03/12/24 12:50:54 PM ET **\$0.00**

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

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