

## INVOICE



**KSAT 12 TV**  
**1408 N. St. Mary's Street**  
**San Antonio, TX 78215**  
**FEIN: 74-2981456**  
**Main: (210)351-1200**  
**Billing:**

[www.ksat.com](http://www.ksat.com)

Billing Address:

**Political Communications Advertising**  
**Attention: Accounts Payable**  
**37 W. 39th St Suite 602**  
**New York City, NY 10018**

Send Payment To:

**KSAT 12 TV**  
**PO Box 951519**  
**Dallas, TX 75395-1519**  
**ar@grahammedia.com**

Property	KSAT		
Invoice #	682479-1	Order #	682479
Invoice Date	03/11/24	Alt Order #	10753660
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	POL/H Smith/R/US Rep D53		
Product	HATCH SMITH FOR TX H		
Estimate #	1710		
Account Executive	Nick Welte		
Sales Office	Cox/Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	384		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	414		
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [4JNAXCAEAE](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/24	03/01/24	GMA 7-9a	7-9a	---TF--	:30	4	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---TF-- 4 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Th	02/29/24	7:28 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
2	KSAT	Th	02/29/24	8:30 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
3	KSAT	F	03/01/24	7:58 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
4	KSAT	F	03/01/24	8:48 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
2	02/29/24	03/01/24	10-1035p KSAT News	10-1035p	---TF--	:30	2	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---TF-- 2 \$1,600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Th	02/29/24	10:33 PM	10-1035p KSAT News	10-1035p	:30	HSSRSLYREV30H	\$1,600.00 NM
2	KSAT	F	03/01/24	10:30 PM	10-1035p KSAT News	10-1035p	:30	HSSRSLYREV30H	\$1,600.00 NM
3	03/02/24	03/02/24	KSAT News	5-530p	-----1-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----1- 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Sa	03/02/24	5:21 PM	KSAT News	5-530p	:30	HSSRSLYREV30H	\$450.00 NM
4	03/03/24	03/03/24	KSAT News Sun	10-1030P	-----1	:30	1	\$1,700.00	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.

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**Dallas, TX 75395-1519**  
**ar@grahammedia.com**

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Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/H Smith/R/US Rep D53		
Product	HATCH SMITH FOR TX H		
Estimate #	1710		

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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----1 1 \$1,700.00									
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5	03/03/24	03/03/24	KSAT News Sun	1030-11p	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----1 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Su	03/03/24	10:53 PM	KSAT News Sun	1030-11p	:30	HSSRSLYREV30H	\$1,000.00 NM
6	03/04/24	03/05/24	GMA 7-9a	7-9a	MT-----	:30	4	\$500.00	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 MT----- 4 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KSAT	M	03/04/24	8:38 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
4	KSAT	M	03/04/24	8:57 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
3	KSAT	Tu	03/05/24	7:47 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
1	KSAT	Tu	03/05/24	8:47 AM	GMA 7-9a	7-9a	:30	HSSRSLYREV30H	\$500.00 NM
<u>Total Spots</u>							<b>13</b>		

## Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	<b>\$10,350.00</b>
<u>Agency Commission</u>	<b>\$1,552.50</b>
<u>Net Amount Due</u>	<b>\$8,797.50</b>
<u>Invoice Balance as of 03/12/24 11:32:55 AM ET</u>	<b>\$0.00</b>

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