

KSAT 12 TV 1408 N. St. Mary's Street San Antonio, TX 78215 FEIN: 74-2981456

Main: (210)351-1200 Billing:

www.ksat.com

Billing Address:

Strategy Media Services Attention: Anthony Lacovetti 501 Madison Avenue, 25th Floor New York, NY 10022

Send Payment To:

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

VOICE								
Property	KSAT							
Invoice #	682266-1	Order #	682266					
Invoice Date	03/11/24	Alt Order #	10752876					
Invoice Month	March 2024	Deal #						
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24					
Advertiser	POL/E Troxclair/R/S	TR/TX						
Product	TROXCLAIR							
Estimate #	7037	7037						
	Account Executive	Nick Welte						
	Sales Office	Cox/Philadelphia						
	Sales Region	National						
	Agency Code							
	Advertiser Code	1553						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1	2474						
	Product 2							

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: PEGAF7AXHM

Spots/

Line Start [Date I	End Da	ite Desc	cription	Star	t/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/28/	24 (03/05/2	24 GMS	SA 6-7a	6-7a	l	MTWTF	:30	3	\$400.00	NM	
Weeks	_	tart Da 2/28/24				oots/Week 6	Rate \$400.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate Typ
5	KSAT	W	02/28/24	6:28 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
9	KSAT	Th	02/29/24	6:22 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
7	KSAT	Th	02/29/24	6:53 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
4	KSAT	F	03/01/24	6:23 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
6	KSAT	M	03/04/24	6:53 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
8	KSAT	Tu	03/05/24	6:30 AM	GMSA 6-7a		6-7a	:3	0 24TXTROX	X10V30H		\$400.00 N
2 02/28/	24	03/05/2	24 GMA	A 7-9a	7-9a	l	MTWTF	:30	3	\$500.00	NM	
Weeks		tart Da 2/28/24				oots/Week 6	Rate \$500.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate Typ
7	KSAT	W	02/28/24	8:29 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 N
6	KSAT	Th	02/29/24	7:40 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 N
9	KSAT	Th	02/29/24	8:54 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 N
5	KSAT	F	03/01/24	8:57 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 N
4	KSAT	M	03/04/24	7:24 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 N
8	KSAT	Tu	03/05/24	7:59 AM	GMA 7-9a		7-9a	:3	0 24TXTROX	X10V30H		\$500.00 NI
3 02/28/	24	03/05/2	24 GMS	SA 9-10a	9-10	 a	MTWTF	:30	3	\$400.00	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.

Send Payment To:



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

Invoice #	682266-1	Invoice Month	March 2024						
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24						
Advertiser	POL/E Troxclair/R/STR/	POL/E Troxclair/R/STR/TX							
Product	TROXCLAIR	TROXCLAIR							
Estimate #	7037	·····							

www.ksat.com

				Spots/			
ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MFWTFSS</u> 02/28/24 03/05/24 <u>MFWTF</u>	Spots/Week 6	Rate \$400.00					
Spots: # Ch Day Air Date Air Time Desc		Start/End Time		h Ad-ID			Rate Type
4 KSAT W 02/28/24 9:44 AM GMS		9-10a		0 24TXTROX			\$400.00 NM
7 KSAT Th 02/29/24 9:24 AM GMS		9-10a	-	0 24TXTROX			\$400.00 NM
6 KSAT F 03/01/24 9:52 AM GMS		9-10a	-	0 24TXTROX			\$400.00 NM
9 KSAT M 03/04/24 9:27 AM GMS		9-10a	-	0 24TXTROX			\$400.00 NM
8 KSAT M 03/04/24 9:40 AM GMS		9-10a	_	0 24TXTROX			\$400.00 NM
5 KSAT Tu 03/05/24 9:49 AM GMS	SA 9-10a	9-10a	:3	0 24TXTROX	110V30H		\$400.00 NM
4 03/02/24 03/02/24 GMSA	6-7a	1-	:30	1	\$90.00	NM	
Weeks: Start Date End Date MTWTFSS 02/26/24 03/03/241	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KSAT Sa 03/02/24 6:43 AM GMS	SA SA	6-7a		0 24TXTROX	10V30H		\$90.00 NM
5 03/02/24 03/02/24 GMA	7-8a	1-	:30	1	\$330.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
Weeks: Start Date	<u> </u>	\$330.00					
Spots: # Ch Day Air Date Air Time Desc		Start/End Time	Lengt	h Ad-ID			Rate Type
1 KSAT Sa 03/02/24 7:54 AM GMA	4	7-8a	:3	0 24TXTROX	10V30H		\$330.00 NM
6 03/02/24 03/02/24 GMSA	8-9a	1-	:30	1	\$250.00	NM	
Weeks: Start Date End Date MIWIFSS 02/26/24 03/03/241	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KSAT Sa 03/02/24 8:31 AM GMS	SA	8-9a	:3	0 24TXTROX	10V30H		\$250.00 NM
7 03/02/24 03/02/24 GMSA	9-10a	1-	:30	1	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS 02/26/24 03/03/241	Spots/Week	Rate \$300.00					
Spots: # Ch Day Air Date Air Time Desc	•	Start/End Time	l enat	h Ad-ID			Rate Type
1 KSAT Sa 03/02/24 9:28 AM GMS		9-10a		0 24TXTROX	110V30H		\$300.00 NM
8 03/03/24 03/03/24 GMSA	6-7a	1	:30	1	\$100.00	NM	•
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
	•	\$100.00	1	P V4 ID			Dot- To
Spots: # Ch Day Air Date Air Time Desc 1 KSAT Su 03/03/24 6:28 AM GMS		Start/End Time 6-7a		<u>h</u> <u>Ad-ID</u> 0 24TXTR0X	10V30H		Rate Type \$100.00 NM
54 00/00/E1 0.E0 / (W OING		<u> </u>	.0				ψ.00.00 14W

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.

Send Payment To:



Invoice #	682266-1	Invoice Month	March 2024						
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24						
Advertiser	POL/E Troxclair/R/STR/	POL/E Troxclair/R/STR/TX							
Product	TROXCLAIR	FROXCLAIR							
Estimate #	7037	937							

www.ksat.com

www.ksat.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
9 03/03/24	03/03/24	GMA	7-8a	1	:30	1	\$200.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> 03/03/24	Spots/Week	Rate					
Spots: # Ch	02/26/24 Day Air	-	1 ntion	\$200.00 Start/End Time	Lena	th Ad-ID			Rate Type
2 KS			ption	7-8a	. <u> </u>	0 24TXTR0	X10V30H		\$200.00 NM
									Ψ <u></u>
10 03/03/24	03/03/24	GMSA	8-9a	1	:30	1	\$150.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch		Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KS	AT Su 03/0	03/24 8:27 AM GMSA	<u> </u>	8-9a	:3	0 24TXTR0	X10V30H		\$150.00 NM
11 03/03/24	03/03/24	This Week Sun	9-10a	1	:30	1	\$1,000.00	NM	
Weeke	Ctart Data	End Date MTWTFSS	Cnoto/Mook	Data					
Weeks:	Start Date 02/26/24	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$1.000.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
2 KS			Veek Sun	9-10a		00			\$1,000.00 NM
	Credited								
12 02/28/24	03/05/24	The View	11a-12n	МГWГF	:30	3	\$350.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS MTWTF	Spots/Week 6	Rate \$350.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4 KS	AT W 02/2	28/24 11:37 AM The V	ew	11a-12n	:3	0 24TXTR0	X10V30H		\$350.00 NM
7 KS	AT Th 02/2	29/24 11:35 AM The V	ew	11a-12n	:3	0 24TXTR0	X10V30H		\$350.00 NM
6 KS	AT F 03/0 Credited	01/24 The V	iew	11a-12n	:0	00			\$350.00 NM
9 KS		01/24 11:45 AM The V	ew	11a-12n	:3	0 24TXTR0	X10V30H		\$350.00 NM
5 KS		04/24 11:37 AM The V	ew	11a-12n	:3	0 24TXTR0	X10V30H		\$350.00 NM
8 KS	AT Tu 03/0	05/24 11:35 AM The V	ew	11a-12n	:3	0 24TXTR0	X10V30H		\$350.00 NM
13 02/28/24	03/05/24	KSAT News	5-530p	МГWГF	:30	4	\$1,000.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
110010.	02/28/24	03/05/24 MTWTF	8	\$1,000.00					
Spots: # Ch			<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
12 KS		28/24 5:13 PM KSAT		5-530p		0 24TXTR0			\$1,000.00 NM
8 KS		28/24 5:30 PM KSAT		5-530p		0 24TXTR0			\$1,000.00 NM
5 KS				5-530p		0 24TXTR0			\$1,000.00 NM
7 KS		01/24 5:28 PM KSAT		5-530p		0 24TXTR0			\$1,000.00 NM
10 KS		04/24 5:12 PM KSAT		5-530p		0 24TXTRO			\$1,000.00 NM
6 KS	AT M 03/0	04/24 5:30 PM KSAT	inews	5-530p	:3	0 24TXTR0	X10A30H		\$1,000.00 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.

Send Payment To:



Invoice #	682266-1	Invoice Month	March 2024						
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24						
Advertiser	POL/E Troxclair/R/STR/	POL/E Troxclair/R/STR/TX							
Product	TROXCLAIR	TROXCLAIR							
Estimate #	7037	·····							

www.kcat.com

www.ksat.com														
Line Start	Date	End Date	Desc	ription	Start/End Tim	20	MTWTFSS		ength.	Spots/ Week	Rate	Туре		
				<u>'</u>		10								
13 02/28	3/24	03/05/24	KSA	T News	5-530p		МГWГF		:30	4	\$1,000.00	NM		
Spots: #	Ch	Day A	ir Date	Air Time Desc	cription		Start/End Tin	ne_	Length	Ad-ID			Rate	Туре
9	KSA		3/05/24	KSA	T News		5-530p		:00)			\$1,000.00	NM
11	KSA	Credite Tu O	a 3/05/24	KSA	T News		5-530p		:00)			\$1.000.00	NM
11		Credite		NOA	7 70003					,			ψ1,000.00	74101
14 02/28	/24	03/05/24	KSA	T News	6-630p		MTWTF		:30	4	\$1,120.00	NM		
Weeks		Start Date	End D				Rate							
Spots: #	Ch	02/28/24 Day A	03/05/ ir Date	24 MTWTF Air Time Desc		8	\$1,120.00 Start/End Tin	ma	Length	n Ad-ID			Rate	Type
10	KSA		2/28/24	6:12 PM KSA			6-630p	110		24TXTR0	X10V30H		\$1,120.00	
5	KSA		2/28/24	6:30 PM KSA			6-630p			24TXTR0			\$1,120.00	NM
7	KSA	-	2/29/24	6:12 PM KSA			6-630p			24TXTR0			\$1,120.00	NM
8	KSA		3/01/24	6:30 PM KSA			6-630p			24TXTRO			\$1,120.00	NM
6	KSA	-	3/04/24	6:11 PM KSA			6-630p			24TXTRO			\$1,120.00	NM
12	KSA	_	3/04/24	6:29 PM KSA			6-630p		:30	24TXTRO	X10V30H		\$1,120.00	NM
9	KSA		3/05/24	KSA	T News		6-630p		:00)			\$1,120.00	NM
11	KSA	Credite T Tu 0. Credite	3/05/24	KSA	T News		6-630p		:00)			\$1,120.00	NM
15 02/28	/24	03/05/24	KSA	T News	6:30-7p		MTWTF		:30	4	\$1,000.00	NM		
Weeks		Start Date 02/28/24	End D			<u>k</u> 8	Rate \$1,000.00							
Spots: #	Ch	Day A		Air Time Desc		•	Start/End Tin	me	Length	n Ad-ID			Rate	Type
7	KSA	T W 02	2/28/24	6:46 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
10	KSA	T W 02	2/28/24	6:59 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
8	KSA	T Th 02	2/29/24	6:39 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
5	KSA	T F 0	3/01/24	6:39 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
6	KSA	T M 0	3/04/24	6:45 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
12	KSA	T M 0	3/04/24	6:56 PM KSA	T News		6:30-7p		:30	24TXTRO	X10V30H		\$1,000.00	NM
9	KSA	T Tu 0. Credite	3/05/24 d	KSA	T News		6:30-7p		:00)			\$1,000.00	NM
11	KSA		3/05/24	KSA	T News		6:30-7p		:00)			\$1,000.00	NM
16 03/02	/24	03/02/24	KSA	T News	5-530p		1-		:30	1	\$450.00	NM		
Weeks		Start Date 02/26/24	End D		Spots/Wee	<u>k</u> 1	Rate \$450.00							
Spots: #	Ch	Day A		Air Time Desc	cription	•	Start/End Tin	me	Lenath	n Ad-ID			Rate	Type
1	KSA		3/02/24	5:14 PM KSA			5-530p			24TXTRO	Х10V30Н		\$450.00	

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.

Send Payment To:

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

	T .								
Invoice #	682266-1	Invoice Month	March 2024						
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24						
Advertiser	POL/E Troxclair/R/STR/	POL/E Troxclair/R/STR/TX							
Product	TROXCLAIR	FROXCLAIR							
Estimate #	7037	037							

www.ksat.com

www.kSdt.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	•	Rate	Type	
16 03/02/24	03/02/24	KSAT News	5-530p	1-	:30	1	\$450.00	NM	
17 03/03/24	03/03/24	KSAT News Sun	530-6p	1	:30	1	\$600.00	NM	
Weeks:	Start Date 02/26/24	End Date <u>MTWTFSS</u> 03/03/24	Spots/Week 1	Rate \$600.00					
Spots: <u>#</u> <u>Ch</u> 2 KS		<u>Date</u> <u>Air Time</u> <u>Descri</u> 03/24 5:58 PM KSAT		Start/End Time 530-6p		<u>h</u> <u>Ad-ID</u> 0 24TXTR0	Х10V30Н		<u>Rate</u> <u>Type</u> \$600.00 NM
18 02/28/24	03/01/24	GMA3: What You Nee	d t 2-3p	WГF	:30	1	\$300.00	NM	
Weeks:	Start Date 02/26/24	End Date 03/03/24 MTWTFSS WTF	Spots/Week 1	Rate \$300.00					
Spots: <u>#</u> <u>Ch</u> 1 KS	Day Air AT W 02/	Date Air Time Description /28/24 2:53 PM GMA3	ption : What You Need to	Start/End Time Know 2-3p		h Ad-ID 0 24TXTR0	Х10V30Н		<u>Rate</u> <u>Type</u> \$300.00 NM
19 02/28/24	02/28/24	Judge Steve Harvey	9-10p	1	:30	1	\$1,800.00	NM	
Weeks:	Start Date 02/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,800.00					
Spots: <u>#</u> <u>Ch</u> 2 KS	Day Air AT W 02/	Date Air Time Descri 28/24 9:41 PM Judge		Start/End Time 9-10p		h Ad-ID 0 24TXTR0	Х10V30Н		Rate Type \$1,800.00 NM
20 02/29/24	02/29/24	American Idol	7-9p	1	:30	1	\$1,800.00	NM	
Weeks:	Start Date 02/26/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$1,800.00					
Spots: <u>#</u> <u>Ch</u> 1 KS	<u>Day Air</u> AT Th 02/			Start/End Time 7-9p		<u>h Ad-ID</u> 0 24TXTR0	Х10V30Н		Rate Type \$1,800.00 NM
21 03/01/24	03/01/24	Shark Tank	7-8p	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date 02/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,500.00					
Spots: <u>#</u> <u>Ch</u> 2 KS	<u>Day Air</u> AT F 03/			Start/End Time 7-8p		<u>h Ad-ID</u> 0 24TXTR0	Х10V30Н		Rate Type \$1,500.00 NM
22 03/01/24	03/01/24	20/20	8-10p	1	:30	1	\$1,500.00	NM	
Weeks:	Start Date 02/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,500.00					
Spots: <u>#</u> <u>Ch</u> 1 KS	Day Air AT F 03/		ption	Start/End Time 8-10p		h Ad-ID 0 24TXTR0	Х10V30Н		Rate Type \$1,500.00 NM
23 03/03/24	03/03/24	What Would You Do?	9-10p	2	:30	2	\$1,800.00	NM	
Weeks:	Start Date 02/26/24	End Date 03/03/24 MTWTFSS2	Spots/Week 2	Rate \$1,800.00					

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.

Send Payment To:



Invoice #	682266-1	Invoice Month	March 2024						
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24						
Advertiser	POL/E Troxclair/R/STR/	POL/E Troxclair/R/STR/TX							
Product	TROXCLAIR	TROXCLAIR							
Estimate #	7037	037							

www.ksat.com

www.ksat.com						Spots/			
Line Start Date	End Date [Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
23 03/03/24	03/03/24 V	Vhat Would You Do?	9-10p	2	:30	2	\$1,800.00	NM	
Spots: # Ch	Day Air Dat	e <u>Air Time</u> Descrij	otion	Start/End Time	Leng	:h Ad-ID			Rate Type
2 KS/				9-10p	-	0 24TXTR0			\$1,800.00 NM
3 KS/	AT Su 03/03/2	24 9:47 PM What V	Vould You Do?	9-10p	:3	0 24TXTROX	X10V30H		\$1,800.00 NM
24 02/28/24	03/05/24 1	0-1035p KSAT News	10-1035p	МГWГF	:30	4	\$1,600.00	NM	
Weeks:		MTWTFSS	Spots/Week 8	Rate \$1,600.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
10 KS/			•	10-1035p	-	0 24TXTR0			\$1,600.00 NM
7 KS/			•	10-1035p		0 24TXTRO			\$1,600.00 NM
8 KS/			•	10-1035p	-	0 24TXTRO			\$1,600.00 NM
6 KS/			•	10-1035p		0 24TXTRO			\$1,600.00 NM
12 KS/			•	10-1035p	-	0 24TXTRO			\$1,600.00 NM
5 KS/			•	10-1035p	_	0 24TXTR0	X1UV3UH		\$1,600.00 NM
9 KS	AT Tu 03/05/2 Credited	24 10-103	35p KSAT News	10-1035p	:0	10			\$1,600.00 NM
11 KS/	AT Tu 03/05/2 Credited	24 10-103	85p KSAT News	10-1035p	:0	00			\$1,600.00 NM
25 03/03/24	03/03/24 I	nstant Replay	11-1130p	2	:30	2	\$200.00	NM	
Weeks:		MTWTFSS MTWTFSS	Spots/Week 2	Rate \$200.00					
Spots: # Ch	Day Air Dat	e Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KS/	AT Su 03/03/2	24 11:09 PM Instant	Replay	11-1130p	:3	O 24TXTRO	X10V30H		\$200.00 NM
3 KS/	AT Su 03/03/2	24 11:27 PM Instant	Replay	11-1130p	:3	0 24TXTRO	X10V30H		\$200.00 NM
26 02/28/24	03/05/24 A	ATM 4a	4-4:30a	МГWГF	:30	1	\$100.00	NM	
Weeks:		d Date MTWTFSS MTWTF	Spots/Week 1	Rate \$100.00					
Spots: # Ch	Day Air Dat	e Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KS/	AT M 03/04/2	24 4:12 AM ATM 4	ła	4-4:30a	:3	0 24TXTRO	X10V30H		\$100.00 NM
27 02/29/24	03/01/24	GMSA 5-530a	5-530a	TF	:30	1	\$100.00	NM	
Weeks:		<u>MTWTFSS</u> TF	Spots/Week 1	Rate \$100.00					
Spots: # Ch	Day Air Dat	e Air Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate Type
1 KS	AT Th 02/29/2	5:11 AM GMSA	5-530a	5-530a	:3	0 24TXTRO	X10V30H		\$100.00 NM
28 02/29/24	03/01/24	GMSA 530-6a	530-6a	TF	:30	1	\$250.00	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.

Send Payment To:



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

Invoice #	682266-1	Invoice Month	March 2024			
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24			
Advertiser	POL/E Troxclair/R/STR/TX					
Product	TROXCLAIR					
Estimate #	7037					

www.ksat.com

www.ksat.com						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Weeks:	Start Date 02/28/24	End Date MTWTFSS TF	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch	Day Air		<u>iption</u>	Start/End Time 530-6a		h Ad-ID	X10V30H		<u>Rate</u> <u>Type</u> \$250.00 NM
_									\$250.00 INIVI
29 03/01/24		ET 4:30p	·	F	:30	1	\$500.00	NM	
Weeks:		End Date <u>MTWTFSS</u> F		Rate \$500.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KS	AI F 03	/01/24 4:55 PM ET 4:3	•	4:30-5p	:3	0 24TXTR0	X10V30H		\$500.00 NM
30 03/04/24	03/04/24	ET 4:30p	4:30-5p	M	:30	1	\$500.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS M	Spots/Week 1	Rate \$500.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
2 KS	AT M 03	/04/24 4:44 PM ET 4:3	30p	4:30-5p	:3	0 24TXTRO	X10V30H		\$500.00 NM
31 03/01/24	03/01/24	KSAT News	6-630p	F	:30	1	\$1,120.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSSF	Spots/Week 1	Rate \$1,120.00					
Spots: # Ch			·	Start/End Time		th Ad-ID			Rate Type
1 KS	AT F 03	/01/24 6:13 PM KSAT	News	6-630p	:3	O 24TXTRO	X10V30H		\$1,120.00 NM
32 03/04/24	03/04/24	KSAT News	6-630p	M	:30	1	\$1,120.00	NM	
Weeks:	Start Date 02/28/24		Spots/Week 1	Rate \$1,120.00					
Spots: # Ch	Day Air	Date Air Time Descri		Start/End Time	Lengt	th Ad-ID			Rate Type
1 KS	AT M 03	/04/24 6:23 PM KSAT	News	6-630p	:3	O 24TXTRO	X10V30H		\$1,120.00 NM
33 03/01/24	03/01/24	KSAT News	5-530p	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> F	Spots/Week	Rate \$1,000.00					
Spots: # Ch		Date Air Time Descr		Start/End Time	Lenat	h Ad-ID			Rate Type
		/01/24 5:14 PM KSAT		5-530p		0 24TXTRO	X10V30H		\$1,000.00 NM
34 03/04/24	03/04/24	KSAT News	5-530p	M	:30	1	\$1,000.00	NM	
Weeks:	Start Date 02/28/24		Spots/Week 1	Rate \$1,000.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	iption_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KS	AT M 03	/04/24 5:23 PM KSAT	News	5-530p	:3	0 24TXTRO	X10V30H		\$1,000.00 NM

KSAT News

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.

Send Payment To:



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

Invoice #	682266-1	Invoice Month	March 2024			
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24			
Advertiser	POL/E Troxclair/R/STR/TX					
Product	TROXCLAIR					
Estimate #	7037					

www.ksat.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
35 03/01/24	03/01/24		6:30-7p	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date 02/28/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	Rate \$1.000.00					
Spots: # Ch			ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KS		/01/24 6:51 PM KSAT	News	6:30-7p	:3	$0 \overline{24TXTR0}$	X10V30H		\$1,000.00 NM
36 03/04/24	03/04/24	KSAT News	6:30-7p	M	:30	1	\$1,000.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS M	Spots/Week 1	Rate \$1,000.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KS	SAT M 03	/04/24 6:58 PM KSAT	News	6:30-7p	:3	0 24TXTR0	X10V30H		\$1,000.00 NM
37 03/01/24	03/01/24	10-1035p KSAT News	10-1035p	F	:30	1	\$1,600.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS F	Spots/Week 1	Rate \$1,600.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KS	AT F 03	/01/24 10:33 PM 10-103	35p KSAT News	10-1035p	:3	0 24TXTR0	X10V30H		\$1,600.00 NM
38 03/04/24	03/04/24	10-1035p KSAT News	10-1035p	M	:30	1	\$1,600.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS M	Spots/Week 1	Rate \$1,600.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KS	SAT M 03	/04/24 10:23 PM 10-103	35p KSAT News	10-1035p	:3	0 24TXTR0	X10V30H		\$1,600.00 NM
				Total Spots	7	78			

Terms Per Agreement of the parties: Net 30 or CIA

 Gross Total
 \$62,130.00

 Agency Commission
 \$9,319.50

 Net Amount Due
 \$52,810.50

 Invoice Balance as of 03/12/24 11:33:04 AM 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.