

INVOICE



KPRC
8181 SW Freeway
Houston, TX 77074
FEIN: 76-0663070
Main: (713)222-2222
Billing: (713)778-4807

www.click2houston.com

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy Ste#1650
Atlanta, GA 30339

Send Payment To:

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

Property	KPRC		
Invoice #	682746-1	Order #	682746
Invoice Date	03/10/24	Alt Order #	10754389
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/04/24 - 03/05/24
Advertiser	POL/Kim Ogg/DA		
Product	OGG FOR DA		
Estimate #	11491		
Account Executive	Cheryl Long		
Sales Office	Cox/Washington		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1533		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1866		
Product 2			

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

Quick Pay Code: [QQBACDAMDE](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/05/24	03/05/24	Early Today	4-430am	- 1 - - - - -	:30	1	\$20.00	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 \$20.00									
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 Tu 03/05/24 4:28 AM Early Today 4-430am :30 CN4PART022824H \$20.00 NM									
2	03/05/24	03/05/24	KPRC News	5-530a	- 1 - - - - -	:30	1	\$300.00	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 \$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 Tu 03/05/24 5:23 AM KPRC News 5-530a :30 CN4PART022824H \$300.00 NM									
3	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>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 - 1 - - - - - 1 \$525.00									
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4	03/05/24	03/05/24	KPRC News	6-7a	- 1 - - - - -	:30	1	\$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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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



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Atlanta, GA 31193-4721
ar@grahammedia.com

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Invoice #	682746-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/Kim Ogg/DA		
Product	OGG FOR DA		
Estimate #	11491		

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Total Spots 10

Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	\$4,035.00
<u>Agency Commission</u>	\$605.25
<u>Net Amount Due</u>	\$3,429.75
<u>Invoice Balance as of 03/12/24 12:53:45 PM ET</u>	\$0.00

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