

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

Billing Address:

Thematic Campaigns
Attention: Debra Schommer Klein
405 W Superior Street
Chicago, IL 60654

Send Payment To:

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

Property	KSAT		
Invoice #	681774-1	Order #	681774
Invoice Date	03/11/24	Alt Order #	10751668
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	POL/C Allred/D/US/Senate		
Product	ALLRED		
Estimate #			
Account Executive	Nick Welte		
Sales Office	Cox/Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: [3KAAFCADBG](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/03/24	03/03/24	This Week Sun	9-10a	-----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 9:59 AM This Week Sun 9-10a :30 CA2405TH \$1,000.00 NM									
2	02/26/24	03/01/24	GMSA 6-7a	6-7a	MTWTF--	:30	3	\$400.00	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 MTWTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KSAT W 02/28/24 6:23 AM GMSA 6-7a 6-7a :30 CA2405TH \$400.00 NM 1 KSAT Th 02/29/24 6:53 AM GMSA 6-7a 6-7a :30 CA2405TH \$400.00 NM 2 KSAT F 03/01/24 6:41 AM GMSA 6-7a 6-7a :30 CA2405TH \$400.00 NM									
3	03/04/24	03/05/24	GMSA 6-7a	6-7a	MT-----	:30	2	\$400.00	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----- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KSAT M 03/04/24 6:30 AM GMSA 6-7a 6-7a :30 CA2405TH \$400.00 NM 1 KSAT Tu 03/05/24 6:28 AM GMSA 6-7a 6-7a :30 CA2405TH \$400.00 NM									
4	03/03/24	03/03/24	GMA	7-8a	-----1	:30	1	\$100.00	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:



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

Invoice #	681774-1	Invoice Month	March 2024
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/C Allred/D/US/Senate		
Product	ALLRED		
Estimate #			

www.ksat.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/03/24	03/03/24	GMA	7-8a	-----1	:30	1	\$100.00	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 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Su 03/03/24 GMA 7-8a :00 \$100.00 NM Credited									
5	03/03/24	03/03/24	GMSA	8-9a	-----2	:30	2	\$150.00	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 -----2 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KSAT Su 03/03/24 8:13 AM GMSA 8-9a :30 CA2405TH \$150.00 NM 1 KSAT Su 03/03/24 8:44 AM GMSA 8-9a :30 CA2405TH \$150.00 NM									
6	02/26/24	03/01/24	GMA 7-9a	7-9a	MTWTF--	:30	3	\$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 MTWTF-- 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KSAT W 02/28/24 7:25 AM GMA 7-9a 7-9a :30 CA2405TH \$500.00 NM 1 KSAT Th 02/29/24 8:46 AM GMA 7-9a 7-9a :30 CA2405TH \$500.00 NM 3 KSAT F 03/01/24 8:39 AM GMA 7-9a 7-9a :30 CA2405TH \$500.00 NM									
7	03/04/24	03/05/24	GMA 7-9a	7-9a	MT-----	:30	2	\$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----- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT M 03/04/24 8:29 AM GMA 7-9a 7-9a :30 CA2405TH \$500.00 NM 2 KSAT Tu 03/05/24 8:29 AM GMA 7-9a 7-9a :30 CA2405TH \$500.00 NM									
8	03/02/24	03/02/24	GMA	7-8a	-----1-	:30	1	\$330.00	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 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Sa 03/02/24 7:59 AM GMA 7-8a :30 CA2405TH \$330.00 NM									
9	02/26/24	03/01/24	Noon News	12n-1p	MTWTF--	:30	2	\$300.00	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 MTWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Tu 02/27/24 12:23 PM Noon News 12n-1p :30 CA2405TH \$300.00 NM 2 KSAT Th 02/29/24 12:49 PM Noon News 12n-1p :30 CA2405TH \$300.00 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:



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

Invoice #	681774-1	Invoice Month	March 2024
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/C Allred/D/US/Senate		
Product	ALLRED		
Estimate #			

www.ksat.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/04/24	03/05/24	Noon News	12n-1p	MT-----	: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 MT----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Tu 03/05/24 12:42 PM Noon News 12n-1p :30 CA2405TH \$300.00 NM									
11	03/02/24	03/02/24	Texas Eats	10-11a	-----1-	:30	1	\$200.00	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 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Sa 03/02/24 10:45 AM Texas Eats 10-11a :30 CA2405TH \$200.00 NM									
12	02/26/24	03/01/24	ET 4:30p	4:30-5p	MTWTF--	:30	3	\$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 MTWTF-- 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Tu 02/27/24 4:49 PM ET 4:30p 4:30-5p :30 CA2405TH \$500.00 NM 2 KSAT W 02/28/24 4:55 PM ET 4:30p 4:30-5p :30 CA2405TH \$500.00 NM 3 KSAT Th 02/29/24 4:47 PM ET 4:30p 4:30-5p :30 CA2405TH \$500.00 NM									
13	03/04/24	03/05/24	ET 4:30p	4:30-5p	MT-----	:30	1	\$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----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT M 03/04/24 4:49 PM ET 4:30p 4:30-5p :30 CA2405TH \$500.00 NM									
14	03/03/24	03/03/24	KSAT News Sun	530-6p	-----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> 02/26/24 03/03/24 -----1 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Su 03/03/24 5:29 PM KSAT News Sun 530-6p :30 CA2405TH \$600.00 NM									
15	02/26/24	03/01/24	KSAT News	6-630p	MTWTF--	:30	4	\$1,120.00	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 MTWTF-- 4 \$1,120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KSAT Tu 02/27/24 6:11 PM KSAT News 6-630p :30 CA2405TH \$1,120.00 NM 1 KSAT W 02/28/24 6:14 PM KSAT News 6-630p :30 CA2405TH \$1,120.00 NM 2 KSAT Th 02/29/24 6:14 PM KSAT News 6-630p :30 CA2405TH \$1,120.00 NM 4 KSAT F 03/01/24 6:22 PM KSAT News 6-630p :30 CA2405TH \$1,120.00 NM									
16	03/04/24	03/05/24	KSAT News	6-630p	MT-----	:30	1	\$1,120.00	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:



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

Invoice #	681774-1	Invoice Month	March 2024
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/C Allred/D/US/Senate		
Product	ALLRED		
Estimate #			

www.ksat.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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----- 1 \$1,120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	M	03/04/24	6:30 PM	KSAT News	6-630p	:30	CA2405TH	\$1,120.00 NM
17	03/02/24	03/02/24	KSAT News	10-1030p	-----1-	:30	1	\$750.00	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 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Sa	03/02/24	10:21 PM	KSAT News	10-1030p	:30	CA2405TH	\$750.00 NM
18	03/03/24	03/03/24	KSAT News Sun	10-1030P	-----1	:30	1	\$1,700.00	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 \$1,700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Su	03/03/24	10:13 PM	KSAT News Sun	10-1030P	:30	CA2405TH	\$1,700.00 NM
19	02/26/24	03/01/24	10-1035p KSAT News	10-1035p	MTWTF--	:30	4	\$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 MTWTF-- 4 \$1,600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Tu	02/27/24	10:33 PM	10-1035p KSAT News	10-1035p	:30	CA2405TH	\$1,600.00 NM
4	KSAT	W	02/28/24	10:23 PM	10-1035p KSAT News	10-1035p	:30	CA2405TH	\$1,600.00 NM
2	KSAT	Th	02/29/24	10:22 PM	10-1035p KSAT News	10-1035p	:30	CA2405TH	\$1,600.00 NM
3	KSAT	F	03/01/24	10:32 PM	10-1035p KSAT News	10-1035p	:30	CA2405TH	\$1,600.00 NM
20	03/04/24	03/05/24	10-1035p KSAT News	10-1035p	MT-----	:30	1	\$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 MT----- 1 \$1,600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	M	03/04/24	10:23 PM	10-1035p KSAT News	10-1035p	:30	CA2405TH	\$1,600.00 NM
21	03/02/24	03/02/24	Texas Eats	11:05 PM-12:05 XM	-----1-	:30	1	\$150.00	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 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSAT	Sa	03/02/24	11:30 PM	Texas Eats	11:05 PM-12:05 XM	:30	CA2405TH	\$150.00 NM
22	02/26/24	03/01/24	Kimmel Live	1035-1137p	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/01/24 MTWTF-- 3 \$400.00									

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:



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

Invoice #	681774-1	Invoice Month	March 2024
Invoice Date	03/11/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL/C Allred/D/US/Senate		
Product	ALLRED		
Estimate #			

www.ksat.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	02/26/24	03/01/24	Kimmel Live	1035-1137p	MTWTF--	:30	3	\$400.00	NM
02/26/24 03/03/24 MTWTF-- 3 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KSAT M 02/26/24 11:18 PM Kimmel Live 1035-1137p :30 CA2405TH \$400.00 NM 3 KSAT Tu 02/27/24 11:15 PM Kimmel Live 1035-1137p :30 CA2405TH \$400.00 NM 1 KSAT W 02/28/24 11:32 PM Kimmel Live 1035-1137p :30 CA2405TH \$400.00 NM									
23	03/04/24	03/05/24	Kimmel Live	1035-1137p	MT-----	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/04/24 03/10/24 MT----- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT M 03/04/24 11:19 PM Kimmel Live 1035-1137p :30 CA2405TH \$400.00 NM									
24	03/03/24	03/03/24	Instant Replay	11-1130p	-----1	:30	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 -----1 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Su 03/03/24 11:19 PM Instant Replay 11-1130p :30 CA2405TH \$200.00 NM									
25	02/28/24	03/01/24	GMSA 5-530a	5-530a	--WTF--	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/26/24 03/03/24 --WTF-- 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KSAT Th 02/29/24 5:24 AM GMSA 5-530a 5-530a :30 CA2405TH \$100.00 NM									
Total Spots							42		

Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	\$27,930.00
<u>Agency Commission</u>	\$4,189.50
<u>Net Amount Due</u>	\$23,740.50
<u>Invoice Balance as of 03/12/24 11:33:17 AM ET</u>	\$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.

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.