



Remit Address:
KNVA
PO Box 844304
Dallas, TX 75284
Main: (512) 476-3636
Billing: (317) 296-3099

DUPLICATE INVOICE

Advertiser	POL/Jay Kleberg/Land Commissioner/T	Invoice #	27680029-1
Order Brand		Invoice Date	02/27/22
Product	candidate	Invoice Month	February 2022
Estimate Number	10396	Invoice Period	01/31/22 - 02/27/22

Property	KNVA	Order #	27680029
Account Executive	Katz Washington	Alt Order #	27680029
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/22/22 - 02/23/22

Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	626
Special Handling		Product 1/2	666

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell | GMMB
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington Harbour
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KNVA	M-F 7a-9a	7a-9a		02/21/22 to 02/27/22	1x	- T- - - - -				
	KNVA			Tu	02/22/22	:30	7:10 AM	22JKTXLCO1TH	\$100.00		1
2	KNVA	M-F 7a-9a	7a-9a		02/21/22 to 02/27/22	1x	- - W- - - -				
	KNVA			W	02/23/22	:30	8:24 AM	22JKTXLCO1TH	\$100.00		1
3	KNVA	M-Su/ KXAN News @9p	M-F 9p-10p/ Sa-Su 9p		02/21/22 to 02/27/22	1x	- T- - - - -				
	KNVA			Tu	02/22/22	:30	9:44 PM	22JKTXLCO1TH	\$200.00		1
4	KNVA	M-Su/ KXAN News @9p	M-F 9p-10p/ Sa-Su 9p		02/21/22 to 02/27/22	1x	- - W- - - -				
	KNVA			W	02/23/22	:30	9:22 PM	22JKTXLCO1TH	\$200.00		1
				<u>Aired Spots</u>	4						

<u>Gross Total</u>	\$600.00	
<u>Agency Commission</u>	\$90.00	
<u>Net Amount Due</u>	\$510.00	<u>Payment Terms 30 Days</u>

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

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