

# DUPLICATE INVOICE

**KSWO**  
**1401 SE 60th Street**  
**Lawton, OK 73501**  
**Sales T & C: www.gray.tv/advertising**  
**Main: (580) 355-7000**  
**Billing: (580) 355-7000**

Property	KSWO		
Invoice #	3431767-1	Order #	3431767
Invoice Date	02/25/24	Alt Order #	WOC14501584
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/10/24
Advertiser	Hagenbuch for TX SD 30		
Product	PFB Brent Hagenbuch Campaign		
Estimate #	1663		
Account Executive	Kim Graumann		
Sales Office	Gray National - New York		
Sales Region	National		
Agency Code			
Advertiser Code	381		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	129520		
Advertiser Ref	628858		
Product 1	411		
Product 2			

Billing Address:

**Political Communications Advertising**  
**Attention: Katie Cunningham**  
**11 E. 44th St Suite 301**  
**New York, NY 100017-0065**

Send Payment To:

**KSWO**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

# DUPLICATE INVOICE

Send Payment To:

**KSWO**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	3431767-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Hagenbuch for TX SD 30		
Product	PFB Brent Hagenbuch Campaign		
Estimate #	1663		

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4	KSWO	Th	02/22/24	4:29 PM	M-F 4p News	4:00 PM-4:30 PM	:30	BHTRUMP30H	\$20.00	NM																																																																																					
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4	02/19/24	03/04/24	M-F 5p News	5:00 PM-5:30 PM	MTWTF--	:30	5	\$55.00	NM																																																																																						
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							<b>Total Spots</b>	<b>37</b>																																																																																							

**Payment Terms 30 Days**

Gross Total      **\$1,840.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

# DUPLICATE INVOICE

Send Payment To:  
**KSWO**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	3431767-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Hagenbuch for TX SD 30		
Product	PFB Brent Hagenbuch Campaign		
Estimate #	1663		

Agency Commission **\$276.00**

Net Amount Due **\$1,564.00**

Invoice Balance as of 02/26/24 11:54:51 AM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.