INVOICE



KLTV KLTV KLTV-Tyler(903) 597-5588 KTRE-Lufkin-(936) 853-5873 Tyler, TX 75702 Sales T & C: www.gray.tv/adverti Main: (903) 597-5588 Billing: (903) 597-5588

Billing Address:

FiDi Media LLC **Attention: Accounts Payable PO Box 956** New York, NY 10272

Send Payment To:

KLTV PO Box 14200 Tallahassee, FL 32317-4200

Property	KLTV						
Invoice #	PQ3442131-1	Order #	PQ3442131				
Invoice Date	03/05/24	Alt Order #	WOC14511519				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24				
Advertiser	TX HD 11 Travis Cla	D 11 Travis Clardy					
Product	TX HD 11						
Estimate #	4952						
	Account Executive	John Kelbe					
	Sales Office	Gray National - New York					
	Sales Region	National					
	Agency Code	9923224					
	Advertiser Code	594					
	Billing Calendar	Broadcast	dcast				
	Billing Type	Cash					
	Special Handling						
	Agency Ref	180944					
	Advertiser Ref	628540					
	Product 1	806					
	Product 2						

							Spots/						
ine S	itart D	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02	2/28/	24	03/05/2	4 ABC ica	C Good Morning	Amer 7:00 AM-9:00 AM	22-12	:30	7	\$300.00	NM		
W	'eeks		Start Dat 02/28/24				<u>Rate</u> \$300.00						
Spots:	<u>#</u>	<u>Ch</u>	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1	All	Th	02/29/24	7:56 AM AB	C Good Morning America	7:00 AM-9:00 AN	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NN
	2	All	F	03/01/24	7:24 AM AB	C Good Morning America	7:00 AM-9:00 AM	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NN
	3	All	F	03/01/24	8:53 AM AB	C Good Morning America	7:00 AM-9:00 AN	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NN
	4	All	М	03/04/24	7:24 AM AB	C Good Morning America	7:00 AM-9:00 AN	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NN
	5	All	Μ	03/04/24	8:38 AM AB	C Good Morning America	7:00 AM-9:00 AN	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NN
	7	All	Tu	03/05/24	7:54 AM AB	C Good Morning America	7:00 AM-9:00 AN	Л :3	0 FMTXHD1	1TCO2H		\$300.00) NM
	6	All	Tu	03/05/24	8:38 AM AB	C Good Morning America	7:00 AM-9:00 AM	3: ۸	0 FMTXHD1	1TC02H		\$300.00) NM
2 02	2/28/	24	03/02/2	4 ABC	C GMA Sat	7:00 AM-8:00 AM	1-	:30	1	\$150.00	NM		
W	/eeks	:	Start Dat 02/26/24				<u>Rate</u> \$150.00						
Spots:	#	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Тур
	1	All	Sa	03/02/24	7:29 AM AB	C GMA Sat	7:00 AM-8:00 AM	Л :3	0 FMTXHD1	1TC02H		\$150.00) NM
3 02	2/28/	24	03/03/2	4 ABC	C GMA Sun	7:00 AM-8:00 AM	1	:30	1	\$150.00	NM		
W	'eeks	:	Start Dat 02/26/24				<u>Rate</u> \$150.00						
Spots:	<u>#</u>	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Тур
	1	All	Su	03/03/24	7:41 AM AB	C GMA Sun	7:00 AM-8:00 AM	Л :3	0 FMTXHD1	1TC02H		\$150.00	N
4 02	2/28/	24	03/04/2	4 M-F	330-4p	3:30 PM-4:00 PM	11	:30	2	\$100.00	NM		
W	'eeks		Start Dat 02/28/24			Spots/Week 2	Rate \$100.00						
Spots:	#	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate	Тур
	1	All	F	03/01/24	3:59 PM M-	F 330-4p	3:30 PM-4:00 PM	/ :3	0 FMTXHD1	1TC02H		\$100.00	NN (
	2	All	М	03/04/24	3:55 PM M-	F 330-4p	3:30 PM-4:00 PM	Л :3	0 FMTXHD1	1TC02H		\$100.00) NN

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.



Invoice #	PQ3442131-1	Invoice Month	March 2024
Invoice Date	03/05/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	TX HD 11 Travis Clardy	•	
Product	TX HD 11		
Estimate #	4952		

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 02/28/24	03/04/24	M-F 630-7p	6:30 PM-7:00 PM	11	:30	2	\$650.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS 03/05/24 11-	Spots/Week 2	<u>Rate</u> \$650.00					
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	F 03/	/01/24 6:47 PM M-F 6	630-7p	6:30 PM-7:00 PN	И :3	0 FMTXHD1	1TC02H		\$650.00 NM
2 All	M 03/	/04/24 6:47 PM M-F 6	630-7p	6:30 PM-7:00 PN	И :3	0 FMTXHD1	1TC02H		\$650.00 NM
6 02/28/24	03/04/24	ABC Monday Prime H	łr 3 9:00 PM-10:00 PM	1	:30	1	\$400.00	NM	
Weeks:	Start Date 02/28/24	End Date MTWTFSS 03/05/24 1	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 All	M 03, See MG		Monday Prime Hr 3	9:00 PM-10:00 F	PM :0	0			\$400.00 NM
2 All	M 03/ MG for 6	/04/24 7:51 PM Bach 5.1 03/04	elor	7р-9р / 8р-10р	:3	0 FMTXHD1	1TC02H		\$400.00 NM
				Total Spots		14			

Payment Terms 30 Days

Gross Total \$4,300.00

Agency Commission \$645.00

Net Amount Due \$3,655.00

Invoice Balance as of 03/07/24 10:21:48 AM CT \$0.00

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