

**Remit Address:**

KRBC
PO Box 840185
Dallas, TX 75284-0185
Main: (325) 695-2777
Billing: (214) 765-4192

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	POL/Texans for Greg Abbott/Governor/T
Order Brand	
Product	Texans For Greg Abbo
Estimate Number	96/198/6184

Invoice #	3424978-1
Invoice Date	03/06/22
Invoice Month	March 2022
Invoice Period	02/21/22 - 03/01/22

Property	KRBC
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	3424978
Alt Order #	27682292
Deal #	
Order Flight	02/23/22 - 03/01/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914273
Advertiser Code	96
Product 1/2	198

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRBC	Today Show M-F	M-F 7a-9a		02/21/22 to 02/27/22	2x	----F--				
	KRBC			F	02/25/22	:30	7:27 AM	TGA22TV05H	\$275.00		1
	KRBC			F	02/25/22	:30	8:34 AM	TGA22TV05H	\$275.00		2
2	KRBC	Today Show M-F	M-F 7a-9a		02/28/22 to 03/06/22	2x	M-----				
	KRBC			M	02/28/22	:30	7:22 AM	TGA22TV05H	\$275.00		1
	KRBC			M	02/28/22	:30	8:50 AM	TGA22TV05H	\$275.00		2
3	KRBC	Today Show M-F	M-F 7a-9a		02/28/22 to 03/06/22	2x	-T-----				
	KRBC			Tu	03/01/22	:30	8:00 AM	TGA22TV05H	\$275.00		1
	KRBC			Tu	03/01/22	:30	8:43 AM	TGA22TV05H	\$275.00		2
4	KRBC	KRBC News @ 5p	KRBC News @ 5p		02/21/22 to 02/27/22	1x	----F--				
	KRBC			F	02/25/22	:30	5:23 PM	TGA22TV05H	\$595.00		1
5	KRBC	4:58 PM-5:28 PM	4:58 PM-5:28 PM		02/28/22 to 03/06/22	1x	M-----				
	KRBC			M	02/28/22	:30	5:26 PM	TGA22TV05H	\$595.00		1
6	KRBC	NBC Nightly News WKDY	M-F 530p-6p		02/21/22 to 02/27/22	1x	----F--				
	KRBC			F	02/25/22	:30	5:28 PM	TGA22TV05H	\$680.00		1
7	KRBC	NBC Nightly News WKDY	M-F 530p-6p		02/28/22 to 03/06/22	1x	M-----				
	KRBC			M	02/28/22	:30	5:29 PM	TGA22TV05H	\$680.00		1
8	KRBC	LN M-F	LN M-F								

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms

**Remit Address:**

KRBC
PO Box 840185
Dallas, TX 75284-0185
Main: (325) 695-2777
Billing: (214) 765-4192

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	POL/Texans for Greg Abbott/Governor/T
Order Brand	
Product	Texans For Greg Abbo
Estimate Number	96/198/6184

Invoice #	3424978-1
Invoice Date	03/06/22
Invoice Month	March 2022
Invoice Period	02/21/22 - 03/01/22

Property	KRBC
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	3424978
Alt Order #	27682292
Deal #	
Order Flight	02/23/22 - 03/01/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914273
Advertiser Code	96
Product 1/2	198

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KRBC	LN M-F	LN M-F		02/21/22 to 02/27/22	1x	----F--				
	KRBC			F	02/25/22	:30	10:18 PM	TGA22TV05H	\$1,000.00		1
9	KRBC	LN M-F	LN M-F		02/28/22 to 03/06/22	1x	M-----				
	KRBC			M	02/28/22	:30	10:32 PM	TGA22TV05H	\$1,000.00		1
10	KRBC	10:35 PM-11:37 PM	10:35 PM-11:37 PM		02/21/22 to 02/27/22	1x	----F--				
	KRBC			F	02/25/22	:30	11:29 PM	TGA22TV05H	\$150.00		1
11	KRBC	Tonight Show	Tonight Show		02/28/22 to 03/06/22	1x	M-----				
	KRBC			M	02/28/22	:30	11:33 PM	TGA22TV05H	\$150.00		1
12	KRBC	7:00 PM-9:00 PM	7:00 PM-9:00 PM		02/28/22 to 03/06/22	1x	M-----				
	KRBC			M	02/28/22	:00			\$1,280.00	See MG 12.2	1
	KRBC			M	02/28/22	:30	8:41 PM	TGA22TV05H	\$1,280.00	MG for 12.1 02/28	2
13	KRBC	Dateline Fri 8-10p	8:00 PM-10:00 PM		02/21/22 to 02/27/22	1x	----F--				
	KRBC			F	02/25/22	:30	9:30 PM	TGA22TV05H	\$750.00		1
14	KRBC	7:00 AM-8:30 AM	7:00 AM-8:30 AM		02/21/22 to 02/27/22	2x	-----S-				
	KRBC			Sa	02/26/22	:30	7:24 AM	TGA22TV05H	\$100.00		1
	KRBC			Sa	02/26/22	:30	8:19 AM	TGA22TV05H	\$100.00		2
15	KRBC	Today Show Su	Sun 7a-8a		02/21/22 to 02/27/22	1x	-----S				

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms

**Remit Address:**

KRBC
PO Box 840185
Dallas, TX 75284-0185
Main: (325) 695-2777
Billing: (214) 765-4192

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	POL/Texans for Greg Abbott/Governor/T
Order Brand	
Product	Texans For Greg Abbo
Estimate Number	96/198/6184

Invoice #	3424978-1
Invoice Date	03/06/22
Invoice Month	March 2022
Invoice Period	02/21/22 - 03/01/22

Property	KRBC
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	3424978
Alt Order #	27682292
Deal #	
Order Flight	02/23/22 - 03/01/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914273
Advertiser Code	96
Product 1/2	198

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KRBC	Today Show Su	Sun 7a-8a								
	KRBC			Su	02/27/22	:30	7:57 AM	TGA22TV05H	\$100.00		1
16	KRBC	Meet the Press	Sun 8a-9a								
					02/21/22 to 02/27/22	1x	-----S				
	KRBC			Su	02/27/22	:30	8:51 AM	TGA22TV05H	\$115.00		1

Aired Spots **20**

<u>Gross Total</u>	\$8,945.00	
<u>Agency Commission</u>	\$1,341.75	
<u>Net Amount Due</u>	\$7,603.25	Payment Terms 30 Days

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

Please visit this link for Nexstar's Advertising Terms and Conditions
www.nexstar.tv/advertisingterms