

**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	96/198/6166

Invoice #	3392544-1
Invoice Date	01/30/22
Invoice Month	January 2022
Invoice Period	12/27/21 - 01/30/22

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

Order #	3392544
Alt Order #	27668089
Deal #	
Order Flight	01/27/22 - 02/11/22

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	Abilene Today 6a-7a	M-F 6a-7a		01/24/22 to 01/30/22	1x	----F--				
	KRBC			F	01/28/22	:30	6:28 AM	TGA22- 02H	\$75.00		1
6	KRBC	Today Show II	Today Show II		01/24/22 to 01/30/22	1x	---T---				
	KRBC			Th	01/27/22	:30	9:31 AM	TGA22- 02H	\$75.00		1
11	KRBC	M-F 330p-4p	M-F 330p-4p		01/24/22 to 01/30/22	1x	---T---				
	KRBC			Th	01/27/22	:30	3:55 PM	TGA22- 02H	\$55.00		1
17	KRBC	KRBC News @ 6p	KRBC News @ 6p		01/24/22 to 01/30/22	1x	---T---				
	KRBC			Th	01/27/22	:30	6:22 PM	TGA22- 02H	\$300.00		1
<u>Aired Spots</u>				4							

Gross Total **\$505.00**

Agency Commission **\$75.75**

Net Amount Due **\$429.25** **Payment Terms 30 Days**

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

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