

**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	6171

Invoice #	3411197-2
Invoice Date	03/06/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/01/22

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

Order #	3411197
Alt Order #	27675650
Deal #	
Order Flight	02/12/22 - 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 #
2	KRBC	Abilene Today 6a-7a	M-F 6a-7a		02/28/22 to 03/06/22	1x	M- - - - -				
	KRBC			M	02/28/22	:30	6:35 AM	TGA22TV05H	\$145.00		1
6	KRBC	Today Show II	Today Show II		02/28/22 to 03/06/22	1x	- T- - - - -				
	KRBC			Tu	03/01/22	:30	9:30 AM	TGA22TV05H	\$145.00		1
9	KRBC	M-F 3p-330p	M-F 3p-330p		02/28/22 to 03/06/22	1x	M- - - - -				
	KRBC			M	02/28/22	:30	3:13 PM	TGA22TV05H	\$100.00		1
12	KRBC	6:00 PM-6:29 PM	6:00 PM-6:29 PM		02/28/22 to 03/06/22	1x	M- - - - -				
	KRBC			M	02/28/22	:30	6:20 PM	TGA22TV05H	\$300.00		1
<u>Aired Spots</u>				4							

Gross Total **\$690.00**

Agency Commission **\$103.50**

Net Amount Due **\$586.50**

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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