

# INVOICE



**Remit Address:**  
**KLST**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (325) 949-8800**  
**Billing: (214) 765-4192**

**Billing Address:**

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

Advertiser	POL/Texans for Greg Abbott/Governor/T	Invoice #	3409685-2
Order Brand		Invoice Date	03/13/22
Product	96/198/6171	Invoice Month	March 2022
Estimate Number	6171	Invoice Period	02/28/22 - 03/01/22

Property	KLST	Order #	3409685
Account Executive	Katz Washington	Alt Order #	27675645
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/12/22 - 03/01/22

Billing Calendar	Broadcast	Agency Code	9914273
Billing Type	Cash	Advertiser Code	96
Special Handling		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 #
11	CBS	KLST This Morning	7:00 AM-9:00 AM								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	8:28 AM	TGA22TV05H	\$100.00		1
12	CBS	KLST This Morning	7:00 AM-9:00 AM								
					02/28/22 to 03/06/22	1x	-1-----				
	KLST			Tu	03/01/22	:30	7:59 AM	TGA22TV05H	\$100.00		1
23	KLS	KLST T Midday	M-F 12p-1230p								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	12:27 PM	TGA22TV05H	\$115.00		1
31	Con	KLST cho Valley Live	4p-430p								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	4:11 PM	TGA22TV05H	\$80.00		1
39	5pm	KLST News	M-F 5p-530p								

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](http://www.nexstar.tv/advertisingterms)

# INVOICE



**Remit Address:**  
**KLST**  
**PO Box 840185**  
**Dallas, TX 75284-0185**  
**Main: (325) 949-8800**  
**Billing: (214) 765-4192**

**Billing Address:**

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

Advertiser	POL/Texans for Greg Abbott/Governor/T	Invoice #	3409685-2
Order Brand		Invoice Date	03/13/22
Product	96/198/6171	Invoice Month	March 2022
Estimate Number	6171	Invoice Period	02/28/22 - 03/01/22

Property	KLST	Order #	3409685
Account Executive	Katz Washington	Alt Order #	27675645
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/12/22 - 03/01/22

Billing Calendar	Broadcast	Agency Code	9914273
Billing Type	Cash	Advertiser Code	96
Special Handling		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 #
395pm	KLST	New s	M-F 5p-530p								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	5:25 PM	TGA22TV05H	\$250.00		1
55Whe	KLST	el of Fortune	630p-7p								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	6:37 PM	TGA22TV05H	\$470.00		1
58Neig	KLST	hbor hood	M 7p-8p								
					02/28/22 to 03/06/22	1x	1-----				
	KLST			M	02/28/22	:30	6:59 PM	TGA22TV05H	\$600.00		1
		<u>Aired Spots</u>				7					

Gross Total                    **\$1,715.00**  
Agency Commission           **\$257.25**  
**Net Amount Due                \$1,457.75      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](http://www.nexstar.tv/advertisingterms)