

# INVOICE

Remit Address:

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



Advertiser: POL/Texans for Greg Abbott/Governor/T  
 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3391439-2  
 Invoice Date: 02/27/22  
 Invoice Month: February 2022  
 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 Deal #:  
 Order Flight: 01/27/22 - 02/11/22

Billing Address:

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

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 #
3	KLST	CBS This Morning	7:00 AM-9:00 AM		01/31/22 to 02/06/22	1x	1-----				
				M	01/31/22	:30	7:59 AM	TGA22-02H	\$100.00		1
4	KLST	CBS This Morning	7:00 AM-9:00 AM		01/31/22 to 02/06/22	1x	--1----				
				W	02/02/22	:30	7:29 AM	TGA22-02H	\$100.00		1
5	KLST	CBS This Morning	7:00 AM-9:00 AM		01/31/22 to 02/06/22	1x	---1---				
				Th	02/03/22	:30	8:59 AM	TGA22-02H	\$100.00		1
6	KLST	CBS This Morning	7:00 AM-9:00 AM		01/31/22 to 02/06/22	1x	-----1--				
				F	02/04/22	:30	8:28 AM	TGA22-02H	\$100.00		1
7	KLST	CBS This Morning	7:00 AM-9:00 AM		02/07/22 to 02/13/22	1x	--1----				
				W	02/09/22	:30	7:59 AM	TGA22-02H	\$100.00		1
8	KLST	CBS This Morning	7:00 AM-9:00 AM		02/07/22 to 02/13/22	1x	---1---				
				Th	02/10/22	:30	8:28 AM	TGA22-02H	\$100.00		1
9	KLST	CBS This Morning	7:00 AM-9:00 AM		02/07/22 to 02/13/22	1x	-----1--				
				F	02/11/22	:30	8:39 AM	TGA22-02H	\$100.00		1
11	KLST	Price Is Right	M-F 10a-11a		01/31/22 to 02/06/22	1x	-----1--				
				F	02/04/22	:30	10:59 AM	TGA22-02H	\$165.00		1
12	KLST	Price Is Right	M-F 10a-11a								

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Advertiser: POL/Texans for Greg Abbott/Governor/T  
 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3391439-2  
 Invoice Date: 02/27/22  
 Invoice Month: February 2022  
 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz/Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 Deal #:  
 Order Flight: 01/27/22 - 02/11/22

Billing Address:

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

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 #
12	KLST	Price Is Right	M-F 10a-11a		02/07/22 to 02/13/22	1x	1-----				
				M	02/07/22	:30	10:28 AM	TGA22-02H	\$165.00		1
13	KLST	Price Is Right	M-F 10a-11a		02/07/22 to 02/13/22	1x	-1-----				
				Tu	02/08/22	:30	10:29 AM	TGA22-02H	\$165.00		1
14	KLST	Price Is Right	M-F 10a-11a		02/07/22 to 02/13/22	1x	---1---				
				Th	02/10/22	:30	10:59 AM	TGA22-02H	\$165.00		1
15	KLST	Price Is Right	M-F 10a-11a		02/07/22 to 02/13/22	1x	----1--				
				F	02/11/22	:30	10:29 AM	TGA22-02H	\$165.00		1
18	KLST	Y&R	11a-12p		01/31/22 to 02/06/22	1x	-1-----				
				Tu	02/01/22	:30	11:36 AM	TGA22-02H	\$140.00		1
19	KLST	Y&R	11a-12p		01/31/22 to 02/06/22	1x	--1----				
				W	02/02/22	:30	11:35 AM	TGA22-02H	\$140.00		1
20	KLST	Y&R	11a-12p		01/31/22 to 02/06/22	1x	----1--				
				F	02/04/22	:30	11:39 AM	TGA22-02H	\$140.00		1
21	KLST	Y&R	11a-12p		02/07/22 to 02/13/22	1x	-1-----				
				Tu	02/08/22	:30	11:59 AM	TGA22-02H	\$140.00		1
22	KLST	Y&R	11a-12p		02/07/22 to 02/13/22	1x	-1-----				
				Tu	02/08/22	:30	11:59 AM	TGA22-02H	\$140.00		1

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Advertiser: POL/Texans for Greg Abbott/Governor/T  
 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3391439-2  
 Invoice Date: 02/27/22  
 Invoice Month: February 2022  
 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 Deal #:  
 Order Flight: 01/27/22 - 02/11/22

Billing Address:

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

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 #
22	KLST	Y&R	11a-12p		02/07/22 to 02/13/22	1x	--1----				
				W	02/09/22	:30	11:37 AM	TGA22-02H	\$140.00		1
23	KLST	Y&R	11a-12p		02/07/22 to 02/13/22	1x	---1---				
				Th	02/10/22	:30	11:36 AM	TGA22-02H	\$140.00		1
26	KLST	KLST Midday	M-F 12p-1230p		01/31/22 to 02/06/22	1x	1-----				
				M	01/31/22	:30	12:15 PM	TGA22-02H	\$115.00		1
27	KLST	KLST Midday	M-F 12p-1230p		01/31/22 to 02/06/22	1x	-1-----				
				Tu	02/01/22	:30	12:22 PM	TGA22-02H	\$115.00		1
28	KLST	KLST Midday	M-F 12p-1230p		01/31/22 to 02/06/22	1x	--1----				
				W	02/02/22	:30	12:10 PM	TGA22-02H	\$115.00		1
29	KLST	KLST Midday	M-F 12p-1230p		01/31/22 to 02/06/22	1x	-----1--				
				F	02/04/22	:30	12:17 PM	TGA22-02H	\$115.00		1
30	KLST	KLST Midday	M-F 12p-1230p		02/07/22 to 02/13/22	1x	--1----				
				W	02/09/22	:30	12:11 PM	TGA22-02H	\$115.00		1
31	KLST	KLST Midday	M-F 12p-1230p		02/07/22 to 02/13/22	1x	---1---				
				Th	02/10/22	:30	12:20 PM	TGA22-02H	\$115.00		1
32	KLST	KLST Midday	M-F 12p-1230p		02/07/22 to 02/13/22	1x	---1---				
				Th	02/10/22	:30	12:20 PM	TGA22-02H	\$115.00		1

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 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3391439-2  
 Invoice Date: 02/27/22  
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 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 Deal #:  
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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 #
32	KLST	KLST Midday	M-F 12p-1230p		02/07/22 to 02/13/22	1x	---				
				F	02/11/22	:30	12:10 PM	TGA22-02H	\$115.00		1
34	KLST	The Talk	M-F 1p-2p		01/31/22 to 02/06/22	1x	--1----				
				W	02/02/22	:30	1:59 PM	TGA22-02H	\$140.00		1
35	KLST	The Talk	M-F 1p-2p		02/07/22 to 02/13/22	1x	--1----				
				W	02/09/22	:30	1:59 PM	TGA22-02H	\$140.00		1
38	KLST	Inside Edition	M-F 330p-4p		01/31/22 to 02/06/22	1x	--1----				
				W	02/02/22	:30	3:45 PM	TGA22-02H	\$80.00		1
39	KLST	Inside Edition	M-F 330p-4p		01/31/22 to 02/06/22	1x	-----1--				
				F	02/04/22	:30	3:59 PM	TGA22-02H	\$80.00		1
40	KLST	Jeopardy	M-F 430p-5p		01/24/22 to 01/30/22	1x	-----1--				
				M	01/31/22	:30	3:58 PM	TGA22-02H	\$80.00		6
				W	02/09/22	:30	4:36 PM	TGA22-02H	\$120.00		7
				Th	02/10/22	:30	4:59 PM	TGA22-02H	\$120.00		8
41	KLST	Jeopardy	M-F 430p-5p		02/07/22 to 02/13/22	1x	-1-----				
				Tu	02/08/22	:30	4:55 PM	TGA22-02H	\$120.00		1
42	KLST	5pm News	M-F 5p-530p		01/31/22 to 02/06/22	1x	1-----				

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Advertiser: POL/Texans for Greg Abbott/Governor/T  
 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3991439-2  
 Invoice Date: 02/27/22  
 Invoice Month: February 2022  
 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 Deal #:  
 Order Flight: 01/27/22 - 02/11/22

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 Attention: Accounts Payable  
 66 Canal Center Plaza  
 Suite 555  
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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 #
42	KLST	5pm News	M-F 5p-530p	M	01/31/22	:30	5:26 PM	TGA22-02H	\$250.00		1
43	KLST	5pm News	M-F 5p-530p		01/31/22 to 02/06/22	1x	----1----				
45	KLST	KLST 6pm News	M-F 6p-630p	Th	02/03/22	:30	5:08 PM	TGA22-02H	\$250.00		1
46	KLST	KLST 6pm News	M-F 6p-630p		01/31/22 to 02/06/22	1x	-1-----				
47	KLST	KLST 6pm News	M-F 6p-630p	Tu	02/01/22	:30	6:13 PM	TGA22-02H	\$470.00		1
48	KLST	KLST 6pm News	M-F 6p-630p		01/31/22 to 02/06/22	1x	--1-----				
49	KLST	KLST 6pm News	M-F 6p-630p	W	02/02/22	:30	6:22 PM	TGA22-02H	\$470.00		1
50	KLST	KLST 6pm News	M-F 6p-630p		01/31/22 to 02/06/22	1x	-----1--				
51	KLST	Wheel of Fortune	630p-7p	F	02/04/22	:30	6:21 PM	TGA22-02H	\$470.00		1
52	KLST	Wheel of Fortune	630p-7p		02/07/22 to 02/13/22	1x	--1-----				
53	KLST	Wheel of Fortune	630p-7p	W	02/09/22	:30	6:06 PM	TGA22-02H	\$470.00		1
54	KLST	Wheel of Fortune	630p-7p		02/07/22 to 02/13/22	1x	-----1--				
55	KLST	Wheel of Fortune	630p-7p	F	02/11/22	:30	6:23 PM	TGA22-02H	\$470.00		1
56	KLST	Wheel of Fortune	630p-7p		01/31/22 to 02/06/22	1x	1-----				
57	KLST	Wheel of Fortune	630p-7p	M	01/31/22	:30	6:43 PM	TGA22-02H	\$470.00		1
58	KLST	Wheel of Fortune	630p-7p		01/31/22 to 02/06/22	1x	----1----				

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 Order Brand:  
 Product: 96/198/6166  
 Estimate Number: 6166

Invoice #: 3391439-2  
 Invoice Date: 02/27/22  
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 Invoice Period: 01/31/22 - 02/27/22

Property: KLST  
 Account Executive: Katz Washington  
 Sales Office: Katz/Washington  
 Sales Region: National

Order #: 3391439  
 Alt Order #: 27668081  
 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

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

Agency Ref: IN7573/AU3290/TO1672/  
 Advertiser Ref:

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	KLST	Wheel of Fortune	630p-7p	Th	02/03/22	:30	6:46 PM	TGA22-02H	\$470.00		1
53	KLST	Wheel of Fortune	630p-7p	02/07/22 to 02/13/22		1x	----				
54	KLST	Celebrity Big Brother	M 7p-8p	Th	02/10/22	:30	6:42 PM	TGA22-02H	\$470.00		1
				01/31/22 to 02/06/22		1x	1-----				
	KLST	Neighborhood	7:00 AM-9:00 AM	M	01/31/22	:30	7:14 PM	TGA22-02H	\$600.00		2
	KLST	CBS This Morning		Tu	02/01/22	:30	8:37 AM	TGA22-02H	\$100.00		10
	KLST	FBI	Tu 7p-8p	Tu	02/01/22	:30	7:46 PM	TGA22-02H	\$600.00		5
	KLST	FBI International	Tu 8p-9p	Tu	02/01/22	:30	8:49 PM	TGA22-02H	\$700.00		7
	KLST	Jeopardy	M-F 430p-5p	Th	02/03/22	:30	4:44 PM	TGA22-02H	\$120.00		9
	KLST	Bob Loves Abishola		M	02/07/22	:30	7:49 PM	TGA22-02H	\$600.00		3
	KLST	Super Bowl Greatest Commercials	M 8p-9p	M	02/07/22	:30	8:38 PM	TGA22-02H	\$800.00		4
	KLST	FBI	Tu 7p-8p	Tu	02/08/22	:30	7:47 PM	TGA22-02H	\$600.00		6
	KLST	FBI	Tu 8p-9p	Tu	02/08/22	:30	8:47 PM	TGA22-02H	\$700.00		8
56	KLST	NCIS	M 8p-9p	01/31/22 to 02/06/22		1x	1-----				
59	KLST	KLST 10p News	10:00 PM-10:35 PM	M	01/31/22	:30	8:45 PM	TGA22-02H	\$700.00		1
60	KLST	KLST 10p News	10:00 PM-10:35 PM	01/31/22 to 02/06/22		1x	----1----				
	KLST	KLST 10p News		Th	02/03/22	:30	10:21 PM	TGA22-02H	\$750.00		1
61	KLST	KLST 10p News	10:00 PM-10:35 PM	02/07/22 to 02/13/22		1x	1-----				
	KLST	KLST 10p News		M	02/07/22	:30	10:34 PM	TGA22-02H	\$750.00		1

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Order Brand	
Product	96/198/6166
Estimate Number	6166

Invoice #	3391439-2
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Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

Property	KLST
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	3391439
Alt Order #	27668081
Deal #	
Order Flight	01/27/22 - 02/11/22

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Billing Calendar	Broadcast
Billing Type	Cash
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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 #
61	KLST	KLST 10p News	10:00 PM-10:35 PM		02/07/22 to 02/13/22	1x	-----1--				
				F	02/11/22	:30	10:09 PM	TGA22-02H	\$750.00		1
66	KLST	FBI Most Wanted	Tu 9p-10p		01/31/22 to 02/06/22	1x	-1-----				
				Tu	02/01/22	:30	9:50 PM	TGA22-02H	\$600.00		1
67	KLST	FBI Most Wanted	Tu 9p-10p		02/07/22 to 02/13/22	1x	-1-----				
				Tu	02/08/22	:30	9:47 PM	TGA22-02H	\$600.00		1
70	KLST	NCAA Basketball	11:00 AM-7:00 PM		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	1:20 PM	TGA22-02H	\$150.00		1
71	KLST	NCAA Basketball	11:00 AM-7:00 PM		01/31/22 to 02/06/22	1x	-----1-				
				Su	02/06/22	:30	1:00 PM	TGA22-02H	\$150.00		1
75	KLST	Sat KLST 6pm News	Sa 6-630p		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	6:21 PM	TGA22-02H	\$250.00		1
77	KLST	Wheel of Fortune Saturday	630p-7p		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	6:40 PM	TGA22-02H	\$250.00		1
79	KLST	CBS Saturday Encore	Sa 7p-8p		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	6:58 PM	TGA22-02H	\$400.00		1
81	KLST	KLST Sat 10p News	10:00 PM-10:35 PM								

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 Special Handling

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 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 #
81	KLST	KLST Sat 10p News	10:00 PM-10:35 PM		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	10:17 PM	TGA22-02H	\$550.00		1
83	KLST	Seal Team SYN	10:35 PM-11:35 PM		01/31/22 to 02/06/22	1x	-----1-				
				Sa	02/05/22	:30	11:28 PM	TGA22-02H	\$80.00		1
85	KLST	CBS Sunday Morning	8a-930a		01/31/22 to 02/06/22	1x	-----1-				
				Su	02/06/22	:30	8:06 AM	TGA22-02H	\$80.00		1
87	KLST	Face the Nation	930a-1030a		01/31/22 to 02/06/22	1x	-----1-				
				Su	02/06/22	:30	10:29 AM	TGA22-02H	\$80.00		1
										<b>Aired Spots</b>	<b>67</b>

Gross Total \$19,270.00  
 Agency Commission \$2,890.50  
**Net Amount Due \$16,379.50** 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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