

# INVOICE



**KPRC**  
**8181 SW Freeway**  
**Houston, TX 77074**  
**FEIN: 76-0663070**  
**Main: (713)222-2222**  
**Billing: (713)778-4807**

[www.click2houston.com](http://www.click2houston.com)

Billing Address:

**FiDi Media LLC**  
**Attention: Whitney Eversole**  
**PO Box 956**  
**New York, NY 10272**

Send Payment To:

**KPRC**  
**PO Box 934721**  
**Atlanta, GA 31193-4721**  
**ar@grahammedia.com**

Property	KPRC		
Invoice #	681827-2	Order #	681827
Invoice Date	02/29/24	Alt Order #	10751915
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/28/24	Flight Dates	02/22/24 - 02/28/24
Advertiser	POL/J Jetton/R/State Rep/TX		
Product	JETTON FOR ST REP		
Estimate #	4873		
Account Executive	Cheryl Long		
Sales Office	Cox/Washington		
Sales Region	National		
Agency Code			
Advertiser Code	593		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	805		
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](http://payments.wocentral.com/find)

**Quick Pay Code:** [PXGA9AAGR7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/26/24	02/26/24	KPRC News	530-6a	1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1----- 1 \$350.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC M 02/26/24 5:42 AM KPRC News 530-6a :30 FMTXHD26JJ01H \$350.00 NM									
4	02/27/24	02/27/24	KPRC News	530-6a	-1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -1----- 1 \$350.00									
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5	02/28/24	02/28/24	KPRC News	530-6a	--1----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --1---- 1 \$350.00									
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8	02/26/24	02/26/24	KPRC News	6-7a	2-----	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 2----- 2 \$600.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Product	JETTON FOR ST REP		
Estimate #	4873		

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17	02/26/24	02/26/24	Noon News	12-1p	1-----	:30	1	\$415.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KPRC	M	02/26/24	12:30 PM	Noon News	12-1p	:30	FMTXHD26JJ01H	\$415.00	NM																																											
18	02/27/24	02/27/24	Noon News	12:00 PM-1:00 PM	-1-----	:30	1	\$415.00	NM																																												
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Estimate #	4873		

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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - 1 - - - - - 1 \$625.00									
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25	02/26/24	02/26/24	KPRC News	6-630p	1 - - - - -	:30	1	\$1,425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1 - - - - - 1 \$1,425.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC M 02/26/24 6:30 PM KPRC News 6-630p :30 FMTXHD26JJ01H \$1,425.00 NM									
26	02/27/24	02/27/24	KPRC News	6-630p	- 1 - - - - -	:30	1	\$1,425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - 1 - - - - - 1 \$1,425.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Tu 02/27/24 6:13 PM KPRC News 6-630p :30 FMTXHD26JJ01H \$1,425.00 NM									
27	02/28/24	02/28/24	KPRC News	6-630p	- - 1 - - - -	:30	1	\$1,425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - - 1 - - - - 1 \$1,425.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC W 02/28/24 6:21 PM KPRC News 6-630p :30 FMTXHD26JJ01H \$1,425.00 NM									
31	02/26/24	02/26/24	Entertainment Tonight	630-7p	1 - - - - -	:30	1	\$1,275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1 - - - - - 1 \$1,275.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC M 02/26/24 6:50 PM Entertainment Tonight 630-7p :30 FMTXHD26JJ01H \$1,275.00 NM									
32	02/28/24	02/28/24	Entertainment Tonight	630-7p	- - 1 - - - -	:30	1	\$1,275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - - 1 - - - - 1 \$1,275.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC W 02/28/24 6:56 PM Entertainment Tonight 630-7p :30 FMTXHD26JJ01H \$1,275.00 NM									
36	02/26/24	02/26/24	KRPC News M-F	10-1034p	1 - - - - -	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1 - - - - - 1 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC M 02/26/24 10:10 PM KRPC News M-F 10-1034p :30 FMTXHD26JJ01H \$1,000.00 NM									

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the terms and conditions herein. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.

Effective 8/4/21 Graham Media Group and effective 2/1/24 WPLG will impose a 1.5% fee on all credit card payments, except where prohibited by law.

# INVOICE



Send Payment To:  
**KPRC**  
**PO Box 934721**  
**Atlanta, GA 31193-4721**  
**ar@grahammedia.com**

[www.click2houston.com](http://www.click2houston.com)

Invoice #	681827-2	Invoice Month	March 2024
Invoice Date	02/29/24	Invoice Period	02/26/24 - 02/28/24
Advertiser	POL/J Jetton/R/State Rep/TX		
Product	JETTON FOR ST REP		
Estimate #	4873		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
37	02/27/24	02/27/24	KRPC News M-F	10-1034p	- 1-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 - 1----- 1 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC Tu 02/27/24 10:23 PM KRPC News M-F 10-1034p :30 FMTXHD26JJ01H \$1,000.00 NM									
38	02/28/24	02/28/24	KRPC News M-F	10-1034p	-- 1----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -- 1---- 1 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC W 02/28/24 10:29 PM KRPC News M-F 10-1034p :30 FMTXHD26JJ01H \$1,000.00 NM									
40	02/22/24	02/28/24	Today Show	7-9a	MTWTF--	:30	10	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 MTWTF-- 10 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 KPRC M 02/26/24 7:30 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM 11 KPRC M 02/26/24 8:51 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM 8 KPRC Tu 02/27/24 7:59 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM 7 KPRC Tu 02/27/24 8:50 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM 9 KPRC W 02/28/24 7:23 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM 10 KPRC W 02/28/24 8:46 AM Today Show 7-9a :30 FMTXHD26JJ01H \$500.00 NM									
42	02/26/24	02/26/24	Today Third Hour M-F	9-10a	M-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 M----- 1 \$450.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KPRC M 02/26/24 9:58 AM Today Third Hour M-F 9-10a :30 FMTXHD26JJ01H \$450.00 NM									

**Total Spots 27**

## Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	<b>\$19,220.00</b>
<u>Agency Commission</u>	<b>\$2,883.00</b>
<u>Net Amount Due</u>	<b>\$16,337.00</b>
<u>Invoice Balance as of 03/01/24 1:02:21 PM ET</u>	<b>\$0.00</b>

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