

DUPLICATE INVOICE



KRGV
900 East Expressway 83
Weslaco, TX 78596
Main: (956) 968-5555
Billing: (956) 968-5555 ext 5520

Property	KRGV		
Invoice #	10018-1	Order #	10018
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/28/24	Flight Dates	05/06/24 - 05/28/24
Advertiser	Juan Ramon Alvarez For 332nd Dist Court		
Product	Primary Runoff / 332nd Dist Court of Hidalgo Cnty		
Estimate #			

Billing Address:

Olive Marketing Firm
Attention: Anna Medina
1100 E. Jasmine, Ste. 205
McAllen, TX 78501

Account Executive	Melinda Reyna
Sales Office	Local-Weslaco
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KRGV
PO Box 5
Weslaco, TX 78599

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	05/06/24	05/28/24	M-F Channel 5 News at 6a	6a-7a	MTWTF--	:15	2	\$390.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



KRGV
PO Box 5
Weslaco, TX 78599

Invoice #	10018-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/28/24
Advertiser	Juan Ramon Alvarez For 332nd Dist Court		
Product	Primary Runoff / 332nd Dist Court of Hidalgo Cnty		
Estimate #			

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

DUPLICATE INVOICE

Send Payment To:



KRGV
PO Box 5
Weslaco, TX 78599

Invoice #	10018-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/28/24
Advertiser	Juan Ramon Alvarez For 332nd Dist Court		
Product	Primary Runoff / 332nd Dist Court of Hidalgo Cnty		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



KRGV
PO Box 5
Weslaco, TX 78599

Invoice #	10018-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/28/24
Advertiser	Juan Ramon Alvarez For 332nd Dist Court		
Product	Primary Runoff / 332nd Dist Court of Hidalgo Cnty		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																															
1	KRGV	M	05/27/24		KRGV.com	KRGV.com	:00		\$1,000.12	NS																																																																																																																																																																															

Total Spots **51**

Payment Terms 30 Days

<u>Gross Total</u>	\$16,054.12
<u>Agency Commission</u>	\$2,408.12
<u>Net Amount Due</u>	\$13,646.00

Invoice Balance as of 06/04/24 2:51:18 PM CT **\$0.00**

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