

INVOICE



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

www.click2houston.com

Billing Address:

NEBO Media
Attention: Jessica Murray
PO Box 9825
Arlington, VA 22219

Send Payment To:

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

Property	KPRC		
Invoice #	682141-2	Order #	682141
Invoice Date	02/29/24	Alt Order #	10752643
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/28/24	Flight Dates	02/24/24 - 02/28/24
Advertiser	POL/ISS/Judicial Fairness PAC		
Product	JUDICIAL FAIRNESS		
Estimate #	11141		
Account Executive	Cheryl Long		
Sales Office	Cox/Washington		
Sales Region	National		
Agency Code	9914610		
Advertiser Code	887		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	971		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [9DGAM8AKA6](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	02/26/24	Today Show	7-9a	1-----	:30	1	\$1,300.00	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 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KPRC M 02/26/24 8:28 AM Today Show 7-9a :30 JF24021401H \$1,300.00 NM									
2	02/28/24	02/28/24	Today Show	7-9a	--1----	:30	1	\$1,300.00	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 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KPRC W 02/28/24 8:39 AM Today Show 7-9a :30 JF24021401H \$1,300.00 NM									
4	02/26/24	02/26/24	Today Third Hour M-F	9-10a	1-----	:30	1	\$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 1----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KPRC M 02/26/24 9:32 AM Today Third Hour M-F 9-10a :30 JF24021401H \$600.00 NM									
5	02/27/24	02/27/24	Today Third Hour M-F	9-10a	-1-----	:30	1	\$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 -1----- 1 \$600.00									
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Product	JUDICIAL FAIRNESS		
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1	KPRC	W	02/28/24	10:22 PM	KRPC News M-F	10-1034p	:30	JF24021401H	\$2,500.00	NM

Total Spots 11

Terms Per Agreement of the parties: Net 30 or CIA

<u>Gross Total</u>	\$16,500.00
<u>Agency Commission</u>	\$2,475.00
<u>Net Amount Due</u>	\$14,025.00
<u>Invoice Balance as of 03/01/24 1:01:47 PM ET</u>	\$0.00

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