INVOICE



KVIA ABC7 4140 Rio Bravo St El Paso, TX 79902 Main: (915)496-7777 Billing: (915)496-7777

http://www.kvia.com/

Billing Address:

Y Strategy LLC Attention: Accounts Payable 3110 Manor Rd. Austin, TX 78723

Send Payment To:

KVIA ABC7 NPG of Texas, L.P. PO Box 873808 Kansas City, MO 64187-3808

VOICE							
Property	KVIA						
Invoice #	681096-1	Order #	681096				
Invoice Date	03/10/24	Alt Order #					
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/04/24 - 03/05/24				
Advertiser	Selina Saenz, Distric	Selina Saenz, District Judge					
Product	District Judge 2024						
Estimate #							
	Account Executive	KVIA House					
	Sales Office	El Paso (ELP)					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	123542					
	Advertiser Ref	128338					
	Product 1						
	Product 2						

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>R6NAJAA7DB</u>

Spots/

						Spots/			
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/04/24	o M n g	Go d Mor in El as	M-F 6-7A	MT	:30	2	\$150.00	NM	
		II							
Weeks:		d Date MTWTFSS /10/24 MT	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air Dat	e <u>Air Time</u> <u>Desci</u>	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KVI	A M 03/04/2	4 6:28 AM Good	Morning El Paso II	M-F 6-7A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
2 KVI	A Tu 03/05/2	4 6:53 AM Good	Morning El Paso II	M-F 6-7A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
2 03/04/24	03/05/24	60	7-9A	MT	:30	4	\$150.00	NM	
	n g n io	for in A ner ca							
Weeks:		<u>d Date</u> <u>MTWTFSS</u> /10/24 MT	Spots/Week 4	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air Dat	e Air Time Desci	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KVI.	A M 03/04/2	7:58 AM Good	Morning America	7-9A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
4 KVI	A M 03/04/2	4 8:59 AM Good	Morning America	7-9A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
2 KVI	A Tu 03/05/2	24 7:28 AM Good	Morning America	7-9A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
3 KVI	A Tu 03/05/2	8:39 AM Good	Morning America	7-9A	:3	O SELINA C	AMPAIGN 30		\$150.00 NM
3 03/04/24		he lie	M-F 10-11A	M	:30	1	\$60.00	NM	
Weeks:	Start Date En	d Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch	Day Air Date	e <u>Air Time</u> Desci	ription_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KVI	A M 03/04/2	24 10:37 AM The V	'iew	M-F 10-11A	:3	O SELINA C	AMPAIGN 30		\$60.00 NM

INVOICE



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KVIA ABC7

NPG of Texas, L.P.

PO Box 873808

Kansas City, MO 64187-3808

Invoice #	681096-1	Invoice Month	March 2024			
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24			
Advertiser	Selina Saenz, District Judge					
Product	District Judge 2024					
Estimate #		_				

http://www.kvia.com/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/04/24	03/04/24	AB C7 Ne ws at Noo n	M-F 12-1P	M	:30	1	\$70.00	NM	
Weeks:	Start Date 03/04/24	End Date MTWTFSS 03/10/24 M	Spots/Week 1	<u>Rate</u> \$70.00					
Spots: # Ch	Day Air		ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KVI	A M 03	/04/24 12:40 PM ABC7	News at Noon	M-F 12-1P	:3	0 SELINA	CAMPAIGN 30		\$70.00 NM
5 03/04/24	03/04/24	AB C7 Ne ws at 5	M-F 5-530P	M	:30	1	\$150.00	NM	
Weeks: Spots: # Ch 1 KVI	<u>Start Date</u> 03/04/24 <u>Day</u> <u>Air</u> A M 03	End Date MTWTFSS 03/10/24 M r Date Air Time Description		<u>Rate</u> \$150.00 <u>Start/End Time</u> M-F 5-530P		<u>h Ad-ID</u> O SELINA	CAMPAIGN 30		<u>Rate</u> <u>Type</u> \$150.00 NM
6 03/04/24	03/04/24	AB C7 Ne ws at 1	M-F 10-1035P	M	:30	1	\$250.00	NM	
Weeks: Spots: # Ch	Start Date 03/04/24 Day Air	End Date MTWTFSS 03/10/24 M	Spots/Week 1	Rate \$250.00 Start/End Time	l engt	h Ad-ID			Rate Type
1 KVI				M-F 10-1035P			CAMPAIGN 30		\$250.00 NM
7 03/04/24	03/04/24	Jim my Kim mel Live	M-F 1035-1137P	M	:30	1	\$90.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
Spots: # Ch	03/04/24 <u>Day</u> Air		1 ription	\$90.00 Start/End Time	Lenat	h Ad-ID			Rate Type
1 KVI				M-F 1035-1137F			CAMPAIGN 30		\$90.00 NM
				Total Spots		11			

Payment Terms 30 Days

 Gross Total
 \$1,520.00

 Agency Commission
 \$228.00

 Net Amount Due
 \$1,292.00