



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040078
Product	ISSUE 4.16-4.22	Invoice Date	04/28/24
Estimate Number	316	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/22/24
Property	KTLM	Order #	1456671
Account Executive	Michael Berkowitz	Alt Order #	WOC14590519
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24
Billing Calendar	Broadcast	Agency Code	9920514
Billing Type	Cash	Advertiser Code	19
Special Handling		Product 1/2	24
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KTLM	NOTICIAS TLMD TEXAS 5A	5A-6A								
All spots on this line are Immediately Preemptible class of time											
				04/16/24 to 04/22/24		1x	MTWTF--				
	KTLM			M	04/22/24	:30	5:24 AM	SP1002H	\$50.00		1
2	KTLM	NOTICIAS TLMD TEXAS 6A	6A-7A								
All spots on this line are Immediately Preemptible class of time											
				04/16/24 to 04/22/24		4x	MTWTF--				
	KTLM			Tu	04/16/24	:30	6:43 AM	SP1002H	\$125.00		2
	KTLM			Th	04/18/24	:30	6:28 AM	SP1002H	\$125.00		1
	KTLM			F	04/19/24	:30	6:43 AM	SP1002H	\$125.00		4
	KTLM			M	04/22/24	:30	6:43 AM	SP1002H	\$125.00		3
3	KTLM	7A-10A HOY DIA	7A-10A								
All spots on this line are Immediately Preemptible class of time											
				04/16/24 to 04/22/24		4x	MTWTF--				
	KTLM			Tu	04/16/24	:30	7:46 AM	SP1002H	\$125.00		3
	KTLM			W	04/17/24	:30	9:22 AM	SP1002H	\$125.00		2
	KTLM			Th	04/18/24	:30	7:47 AM	SP1002H	\$125.00		4
	KTLM			M	04/22/24	:30	8:54 AM	SP1002H	\$125.00		1
4	KTLM	M-F NOTICIAS 40 11A	M-F 11A-1130A								
All spots on this line are Immediately Preemptible class of time											

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040078
Product	ISSUE 4.16-4.22	Invoice Date	04/28/24
Estimate Number	316	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/22/24
Property	KTLM	Order #	1456671
Account Executive	Michael Berkowitz	Alt Order #	WOC14590519
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24
Billing Calendar	Broadcast	Agency Code	9920514
Billing Type	Cash	Advertiser Code	19
Special Handling		Product 1/2	24
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	KTLM	M-F NOTICIAS 40 11A	M-F 11A-1130A	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				W	04/17/24	:30	11:20 AM	SP1002H	\$125.00	1	
				Th	04/18/24	:30	11:14 AM	SP1002H	\$125.00	2	
5	KTLM	NOTICIAS TLMD MEDIODIA	M-F 1130A-12P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				F	04/19/24	:30	11:56 AM	SP1002H	\$225.00	2	
				M	04/22/24	:30	11:55 AM	SP1002H	\$225.00	1	
6	KTLM	M-F NOTICIAS 40 4P	M-F 4P-430P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				Tu	04/16/24	:30	4:19 PM	SP1002H	\$250.00	2	
				W	04/17/24	:30	4:12 PM	SP1002H	\$250.00	1	
7	KTLM	M-F NOTICIAS 40 430P	M-F 430P-5P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				W	04/17/24	:30	4:49 PM	SP1002H	\$250.00	1	
				Th	04/18/24	:30	4:47 PM	SP1002H	\$250.00	2	

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040078
Product	ISSUE 4.16-4.22	Invoice Date	04/28/24
Estimate Number	316	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/22/24
Property	KTLM	Order #	1456671
Account Executive	Michael Berkowitz	Alt Order #	WOC14590519
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24
Billing Calendar	Broadcast	Agency Code	9920514
Billing Type	Cash	Advertiser Code	19
Special Handling		Product 1/2	24
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				Tu	04/16/24	:30	5:15 PM	SP1002H	\$325.00	1	
	KTLM			F	04/19/24	:30	5:22 PM	SP1002H	\$325.00	2	
9	KTLM	M-F 530-6P	M-F 530-6P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				Tu	04/16/24	:30	5:47 PM	SP1002H	\$400.00	2	
	KTLM			F	04/19/24	:30	5:54 PM	SP1002H	\$400.00	1	
10	KTLM	M-F LA CASA DE LOS FAMOS	M-F 6P-9P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
				F	04/19/24	:30	7:34 PM	SP1002H	\$450.00	1	
	KTLM			M	04/22/24	:30	7:32 PM	SP1002H	\$450.00	2	
11	KTLM	M-F 8P-9P	M-F 8P-9P	All spots on this line are Immediately Preemptible class of time							
				04/16/24 to 04/22/24		2x	MTWTF--				
	KTLM			Tu	04/16/24	:30	8:30 PM	SP1002H	\$700.00	1	

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040078
Product	ISSUE 4.16-4.22	Invoice Date	04/28/24
Estimate Number	316	Invoice Month	April 2024
Property	KTLM	Invoice Period	04/01/24 - 04/22/24
Account Executive	Michael Berkowitz	Order #	1456671
Sales Office	Political National	Alt Order #	WOC14590519
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/16/24 - 04/22/24
Billing Type	Cash	Agency Code	9920514
Special Handling		Advertiser Code	19
		Product 1/2	24
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
11	KTLM	M-F 8P-9P	M-F 8P-9P								
All spots on this line are Immediately Preemptible class of time											
	KTLM			F	04/19/24	:30	8:16 PM	SP1002H	\$700.00		2
12	KTLM	M-F 9P-10P	M-F 9P-10P								
All spots on this line are Immediately Preemptible class of time											
					04/16/24 to 04/22/24	2x	MTWTF--				
	KTLM			Tu	04/16/24	:30	9:38 PM	SP1002H	\$750.00		2
	KTLM			Th	04/18/24	:30	9:39 PM	SP1002H	\$750.00		1
13	KTLM	SU LA CASA DE LOS FAMOSO S	SU 6P-9P								
All spots on this line are Immediately Preemptible class of time											
					04/15/24 to 04/21/24	1x	-----S				
	KTLM			Su	04/21/24	:30	6:38 PM	SP1002H	\$300.00		1
14	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								
All spots on this line are Immediately Preemptible class of time											
					04/16/24 to 04/22/24	2x	MTWTF--				
	KTLM			Th	04/18/24	:30	10:21 PM	SP1002H	\$550.00		2
	KTLM			M	04/22/24	:30	10:21 PM	SP1002H	\$550.00		1
15	KTLM	M-F LF NOTICIERO TLMD	M-F 1035P-11P								
All spots on this line are Immediately Preemptible class of time											

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040078
Product	ISSUE 4.16-4.22	Invoice Date	04/28/24
Estimate Number	316	Invoice Month	April 2024
Property	KTLM	Invoice Period	04/01/24 - 04/22/24
Account Executive	Michael Berkowitz	Order #	1456671
Sales Office	Political National	Alt Order #	WOC14590519
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/16/24 - 04/22/24
Billing Type	Cash	Agency Code	9920514
Special Handling		Advertiser Code	19
		Product 1/2	24
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
15	KTLM	M-F LF NOTICIERO TLMD	M-F 1035P-11P								
All spots on this line are Immediately Preemptible class of time											
					04/16/24 to 04/22/24	2x	MTWTF--				
	KTLM			W	04/17/24	:30	10:58 PM	SP1002H	\$550.00		2
	KTLM			M	04/22/24	:30	10:57 PM	SP1002H	\$550.00		1

Aired Spots                      **32**

<u>Total Gross Regular Price if paying by credit card:</u>	\$10,762.50	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$10,500.00	
<u>Agency Commission:</u>	\$1,575.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$9,187.50	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$8,925.00	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above