INVOICE

KTFV-TV
801 North Jacksonn Road
McAllen, TX 78501
Main: (956) 687-4848
Billing: (956) 687-4848

Property	KTFV-TV		
Invoice #	743836-1	Order #	743836
Invoice Date	03/31/24	Alt Order #	10756916
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	ISS/Family Friendly Action		
Product	FAMILY FRIENDLY ACT		
Estimate #	296		

Account Executive	Cinthia Flagg - Machado
Sales Office	Cox/Univision - Washington
Sales Region	National
Agency Code	
Advertiser Code	18
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	001RP000007juoTYAQ
Advertiser Ref	001RP000009BQBjYAO
Product 1	21
Product 2	

Billing Address:

Old Towne Media, LLC
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

Send Payment To:
KTFV-TV
Entravision Communications
P.O. Box 203541
Dallas, TX 75320-3541

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	03/19/24	03/25/24	M-Su Prime Rotator 6p-10p	7:00 PM-9:00 PM	MTWTF- -	:30	2	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/19/24	03/25/24	MTWTF- -	2	$600.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	KTFV	W	03/20/24	8:20 PM	M-Su Prime Rotator 6p-10p	7:00 PM-9:00 PM	:30	SP1002H	$600.00	NM
	1	KTFV	M	03/25/24	8:58 PM	M-Su Prime Rotator 6p-10p	7:00 PM-9:00 PM	:30	SP1002H	$600.00	NM

	Total Spots	**2**

Payment Terms 30 Days

Gross Total	**$1,200.00**
Agency Commission	**$180.00**
Net Amount Due	**$1,020.00**

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