



**Remit Address:**  
**KTLM**  
**P.O. BOX 419306**  
**BOSTON, MA 02241-9306**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLIVE BRANCH MEDIA**  
**Attention: Accounts Payable**  
**1100 EAST JASMINE AVE**  
**STE 205**  
**MCALLEN, TX 78501**  
**USA**

# DUPLICATE INVOICE

Advertiser	JUAN RAMON ALVAREZ	Invoice #	KT24050117
Product	RUN-OFF (POLITICAL)	Invoice Date	05/26/24
Estimate Number		Invoice Month	May 2024
		Invoice Period	04/29/24 - 05/26/24
Property	KTLM	Order #	1467135
Account Executive	Maripaz Urbina - KTLM House	Alt Order #	
Sales Office	KTLM Local	Deal #	
Sales Region	Local	Order Flight	05/06/24 - 05/27/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	51034
		Advertiser Ref	56364

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
					05/06/24 to 05/12/24	5x	MTWTF--				
	KTLM			M	05/06/24	:15	5:25 PM	JRAEXPERI ENCER0052415S	\$97.50		1
	KTLM			Tu	05/07/24	:15	5:25 PM	JRAEXPERI ENCER0052415S	\$97.50		2
	KTLM			W	05/08/24	:15	5:20 PM	JRAEXPERI ENCER0052415S	\$97.50		4
	KTLM			Th	05/09/24	:15	5:21 PM	JRAEXPERI ENCER0052415S	\$97.50		5
	KTLM			F	05/10/24	:15	5:21 PM	JRAEXPERI ENCER0052415S	\$97.50		3
					05/13/24 to 05/19/24	5x	MTWTF--				
	KTLM			M	05/13/24	:15	5:20 PM	JRAROR10524SPN15	\$97.50		9
	KTLM			Tu	05/14/24	:15	5:24 PM	JRAROR10524SPN15	\$97.50		8
	KTLM			W	05/15/24	:15	5:24 PM	JRAROR10524SPN15	\$97.50		10
	KTLM			Th	05/16/24	:15	5:20 PM	JRAROR10524SPN15	\$97.50		6
	KTLM			F	05/17/24	:15	5:18 PM	JRAROR10524SPN15	\$97.50		7
					05/20/24 to 05/26/24	5x	MTWTF--				
	KTLM			M	05/20/24	:15	5:23 PM	JRAROR10524SPN15	\$97.50		12
	KTLM			Tu	05/21/24	:15	5:24 PM	JRAROR10524SPN15	\$97.50		11
	KTLM			W	05/22/24	:15	5:14 PM	JRAROR10524SPN15	\$97.50		14
	KTLM			Th	05/23/24	:15	5:21 PM	JRAROR10524SPN15	\$97.50		13
	KTLM			F	05/24/24	:15	5:20 PM	JRAROR10524SPN15	\$97.50		15
2	KTLM	M-F 9P-10P	M-F 9P-10P								

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**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:**

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Estimate Number		Invoice Month	May 2024
Property	KTLM	Invoice Period	04/29/24 - 05/26/24
Account Executive	Maripaz Urbina - KTLM House	Order #	1467135
Sales Office	KTLM Local	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	05/06/24 - 05/27/24
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	51034
		Advertiser Ref	56364

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KTLM	M-F 9P-10P	M-F 9P-10P								
					05/06/24 to 05/12/24	4x	MTWTF--				
	KTLM			Tu	05/07/24	:15	9:27 PM	JRAEXPERI ENCER0052415S	\$260.00		1
	KTLM			W	05/08/24	:15	9:24 PM	JRAEXPERI ENCER0052415S	\$260.00		4
	KTLM			Th	05/09/24	:15	9:26 PM	JRAEXPERI ENCER0052415S	\$260.00		2
	KTLM			F	05/10/24	:15	9:28 PM	JRAEXPERI ENCER0052415S	\$260.00		3
					05/13/24 to 05/19/24	4x	MTWTF--				
	KTLM			M	05/13/24	:15	9:28 PM	JRAROR10524SPN15	\$260.00		5
	KTLM			Tu	05/14/24	:15	9:27 PM	JRAROR10524SPN15	\$260.00		7
	KTLM			Th	05/16/24	:15	9:52 PM	JRAROR10524SPN15	\$260.00		8
	KTLM			F	05/17/24	:15	9:15 PM	JRAROR10524SPN15	\$260.00		6
					05/20/24 to 05/26/24	4x	MTWTF--				
	KTLM			M	05/20/24	:15	9:40 PM	JRAROR10524SPN15	\$260.00		9
	KTLM			Tu	05/21/24	:15	9:15 PM	JRAROR10524SPN15	\$260.00		12
	KTLM			W	05/22/24	:15	9:16 PM	JRAROR10524SPN15	\$260.00		11
	KTLM			F	05/24/24	:15	9:27 PM	JRAROR10524SPN15	\$260.00		10
3	KTLM	SAT 3P-5P	SAT 3P-5P								
					05/06/24 to 05/12/24	1x	-----SS				
	KTLM			Su	05/12/24	:15	4:10 PM	JRAROR10524SPN15	\$32.50		1
					05/13/24 to 05/19/24	1x	-----SS				

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3	KTLM	SAT 3P-5P	SAT 3P-5P								
	KTLM			Sa	05/18/24	:15	4:33 PM	JRAROR10524SPN15	\$32.50		2
4	KTLM	SAT 3P-5P	SAT 3P-5P								
					05/20/24 to 05/26/24	2x	-----S-				
	KTLM			Sa	05/25/24	:15	3:09 PM	JRAROR20524SPN15	\$0.00		2
	KTLM			Sa	05/25/24	:15	4:19 PM	JRAROR20524SPN15	\$0.00		1

Aired Spots                      **31**

Total Gross Regular Price if paying by credit card:                      \$4,763.69  
Total Gross Cash Discount Price if paying by check, wire or ACH:                      \$4,647.50  
Agency Commission:                      \$697.12  
Total Net Regular Price if paying by credit card:                      \$4,066.57  
Total Net Cash Discount Price if paying by check, wire or ACH:                      \$3,950.38

**Payment Terms 30 Days**

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