

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

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Advertiser	JUAN RAMON ALVAREZ
Product	RUN-OFF (POLITICAL)
Estimate Number	

Invoice #	KT24060017			
Invoice Date	06/02/24			
Invoice Month	June 2024			
Invoice Period	05/27/24 - 05/27/24			

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

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
				05/27/24 to	06/02/24	1x	M				
	KTLM			M	05/27/24	:15	5:24 PM	JRAROR20524SPN15	\$97.50		16
2	KTLM	M-F 9P-10P	M-F 9P-10P								
				05/27/24 to	06/02/24	1x	M				
	KTLM			М	05/27/24	:15	9:41 PM	JRAROR20524SPN15	\$260.00		13
		A	ired Spots	2							

Total Gross Regular Price if paying by credit card: \$366.44

Total Gross Cash Discount Price if paying by check, wire or ACH: \$357.50

Agency Commission: \$53.62

Total Net Regular Price if paying by credit card: \$312.82

Total Net Cash Discount Price if paying by check, wire or ACH: \$303.88 Payment Terms 30 Days

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 is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Stations Contract Part I I sand/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. 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: