

# INVOICE



**KNVO-TV**  
**801 N Jackson Road**  
**McAllen, TX 78501**  
**Main: (956) 687-4848**  
**Billing: (956) 687-4848**

Property	KNVO-TV		
Invoice #	745196-1	Order #	745196
Invoice Date	04/28/24	Alt Order #	10767920
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Somos Pilares		
Product	DBA SOMOS PILARES		
Estimate #	317		

Billing Address:

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

Send Payment To:

**KNVO-TV**  
**Entravision Communications**  
**P O Box 203541**  
**Dallas, TX 75320-3541**

Account Executive	Cinthia Flagg - Machado
Sales Office	Cox/Univision - Washington
Sales Region	National
Agency Code	
Advertiser Code	19
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	001RP000007juoTYAQ
Advertiser Ref	001RP000009bhs4YAA
Product 1	24
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/23/24	04/29/24	M-F Despierta America	9:00 AM-10:00 AM	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 MTWTF-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNVO Tu 04/23/24 9:54 AM M-F Despierta America 9:00 AM-10:00 AM :30 SP1002H \$200.00 NM									
2	04/23/24	04/29/24	Daytime M-F 10a-11a	10:00 AM-11:00 AM	MTWTF--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 MTWTF-- 2 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNVO Tu 04/23/24 10:42 AM Daytime M-F 10a-11a 10:00 AM-11:00 AM :30 SP1002H \$225.00 NM									
3	04/23/24	04/29/24	Daytime M-F 11a-1130a	11:00 AM-11:30 AM	MTWTF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 MTWTF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNVO W 04/24/24 11:25 AM Daytime M-F 11a-1130a 11:00 AM-11:30 AM :30 SP1002H \$300.00 NM									
4	04/23/24	04/29/24	Midday News Show	11:30 AM-12:00 PM	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 MTWTF-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNVO Tu 04/23/24 11:54 AM Midday News Show 11:30 AM-12:00 PM :30 SP1002H \$300.00 NM									
5	04/23/24	04/29/24	Early news M-F 5p-530p	5:00 PM-5:30 PM	MTWTF--	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 MTWTF-- 2 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNVO W 04/24/24 5:25 PM Early news M-F 5p-530p 5:00 PM-5:30 PM :30 SP1002H \$750.00 NM 1 KNVO Th 04/25/24 5:29 PM Early news M-F 5p-530p 5:00 PM-5:30 PM :30 SP1002H \$750.00 NM									
6	04/23/24	04/29/24	Early News M-F 530p-6p	5:30 PM-6:00 PM	MTWTF--	:30	2	\$750.00	NM

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

# INVOICE



Send Payment To:

**KNVO-TV**  
**Entravision Communications**  
**P O Box 203541**  
**Dallas, TX 75320-3541**

Invoice #	745196-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Somos Pilares		
Product	DBA SOMOS PILARES		
Estimate #	317		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	04/23/24	04/29/24	Early News M-F 530p-6p	5:30 PM-6:00 PM	MTWTF--	:30	2	\$750.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24    04/29/24    MTWTF--                    2            \$750.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2    KNVO    Tu    04/23/24    5:45 PM    Early News M-F 530p-6p    5:30 PM-6:00 PM    :30    SP1002H    \$750.00    NM										
7	04/23/24	04/29/24	Late News M-F 10p-1035p	10:00 PM-10:35 PM	MTWTF--	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24    04/29/24    MTWTF--                    2            \$1,000.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1    KNVO    Tu    04/23/24    10:28 PM    Late News M-F 10p-1035p    10:00 PM-10:35 PM    :30    SP1002H    \$1,000.00    NM										
8	04/23/24	04/29/24	Late News M-F 1035p-11p	10:35 PM-11:00 PM	MTWTF--	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24    04/29/24    MTWTF--                    2            \$1,000.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1    KNVO    W    04/24/24    10:55 PM    Late News M-F 1035p-11p    10:35 PM-11:00 PM    :30    SP1002H    \$1,000.00    NM										
<u>Total Spots</u>							<b>9</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,275.00</b>
<u>Agency Commission</u>	<b>\$791.25</b>
<u>Net Amount Due</u>	<b>\$4,483.75</b>

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