



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

<http://telemundo40.com/>

Billing Address:

EVERARDO VILLARREAL
Attention: Accounts Payable
2407 N SHARY RD
STE A
MISSION, TX 78574

DUPLICATE

Advertiser	EVERARDO VILLARREAL	Invoice #	KT24020056
Product	PD W/CK#1385	Invoice Date	02/25/24
Estimate Number		Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24
Property	KTLM	Order #	1439703
Account Executive	Maripaz Urbina - KTLM House	Alt Order #	
Sales Office	KTLM Local	Deal #	
Sales Region	Local	Order Flight	01/11/24 - 03/03/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	55154
		Advertiser Ref	47163

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
					01/29/24 to 02/04/24	2x	MTWTF - -				
	KTLM			W	01/31/24	:30	5:19 PM	EVERSPNCOMM	\$325.00		3
	KTLM			F	02/02/24	:30	5:19 PM	EVERSPNCOMM	\$325.00		4
					02/05/24 to 02/11/24	2x	MTWTF - -				
	KTLM			Tu	02/06/24	:30	5:22 PM	EVERSPNCOMM	\$325.00		5
	KTLM			F	02/09/24	:30	5:19 PM	EVERSPNCOMM	\$325.00		6
					02/12/24 to 02/18/24	3x	MTWTF - -				
	KTLM			M	02/12/24	:30	5:22 PM	EVERSPNCOMM	\$325.00		8
	KTLM			W	02/14/24	:30	5:12 PM	EVERSPNCOMM	\$325.00		9
	KTLM			F	02/16/24	:30	5:23 PM	EVERSPNCOMM	\$325.00		7
					02/19/24 to 02/25/24	3x	MTWTF - -				
	KTLM			Tu	02/20/24	:30	5:26 PM	EVERSPNCOMM	\$325.00		11
	KTLM			W	02/21/24	:30	5:25 PM	EVERSPNCOMM	\$325.00		12
	KTLM			Th	02/22/24	:30	5:26 PM	EVERSPNCOMM	\$325.00		10
4	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								
					01/29/24 to 02/04/24	3x	MTWTF - -				
	KTLM			M	01/29/24	:30	10:27 PM	EVERSPNCOMM	\$550.00		3
	KTLM			Th	02/01/24	:30	10:21 PM	EVERSPNCOMM	\$550.00		5
	KTLM			F	02/02/24	:30	10:21 PM	EVERSPNCOMM	\$550.00		4

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Sales Region	Local	Order Flight	01/11/24 - 03/03/24
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	KTLM			Tu	02/20/24	:30	10:26 PM	EVERSPNCOMM	\$550.00		13
	KTLM			Th	02/22/24	:30	10:26 PM	EVERSPNCOMM	\$550.00		12
	KTLM			F	02/23/24	:30	10:22 PM	EVERSPNCOMM	\$550.00		14

Aired Spots **22**

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<u>Total Gross Regular Price if paying by credit card:</u>	\$10,096.25
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$9,850.00
<u>Agency Commission:</u>	\$1,477.50
<u>Total Net Regular Price if paying by credit card:</u>	\$8,618.75
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$8,372.50

Payment Terms 30 Days

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