



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 INVOICE

Advertiser	EVERARDO VILLARREAL	Invoice #	KT24010051
Product	PD W/CK#1385	Invoice Date	01/28/24
Estimate Number		Invoice Month	January 2024
		Invoice Period	01/01/24 - 01/28/24
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 #
1	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P	01/08/24 to 01/14/24		2x	---TF--				
				Th	01/11/24	:30	5:22 PM	EVERSPNCOMM	\$325.00	1	
				F	01/12/24	:30	5:27 PM	EVERSPNCOMM	\$325.00	2	
				01/15/24 to 01/21/24		2x	MTWTF--				
2	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P	01/22/24 to 01/28/24		2x	MTWTF--				
				Tu	01/23/24	:30	5:21 PM	EVERSPNCOMM	\$325.00	2	
				Th	01/25/24	:30	5:20 PM	EVERSPNCOMM	\$325.00	1	
				01/08/24 to 01/14/24		2x	---TF--				
3	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P	01/08/24 to 01/14/24		2x	---TF--				
				Th	01/11/24	:30	10:23 PM	EVERSPNCOMM	\$550.00	1	
				F	01/12/24	:30	10:25 PM	EVERSPNCOMM	\$550.00	2	
				01/15/24 to 01/21/24		3x	MTWTF--				
				M	01/15/24	:30	10:27 PM	EVERSPNCOMM	\$550.00	3	
				W	01/17/24	:30	10:25 PM	EVERSPNCOMM	\$550.00	5	
F	01/19/24	:30	10:18 PM	EVERSPNCOMM	\$550.00	4					

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 (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/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 pursuant hereto until payment in full is actually received by 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:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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4	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								
					01/22/24 to 01/28/24	2x	MTWTF--				
	KTLM			M	01/22/24	:30	10:36 PM	EVERSPNCOMM	\$550.00		1
	KTLM			W	01/24/24	:30	10:21 PM	EVERSPNCOMM	\$550.00		2

Aired Spots 13

Total Gross Regular Price if paying by credit card:	\$5,945.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$5,800.00
Agency Commission:	\$870.00
Total Net Regular Price if paying by credit card:	\$5,075.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$4,930.00

Payment Terms 30 Days

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