

# INVOICE



**KTFV-TV**  
**801 North Jacksonn Road**  
**McAllen, TX 78501**  
**Main: (956) 687-4848**  
**Billing: (956) 687-4848**

Property	KTFV-TV		
Invoice #	745208-1	Order #	745208
Invoice Date	04/28/24	Alt Order #	10767923
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		
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			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/23/24	04/29/24	M-Su Prime Rotator 6p-10p	7:00 PM-9:00 PM	MTWTF--	:30	2	\$600.00	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	\$600.00				
<u>Spots: #</u>	<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	KTFV	Tu	04/23/24	8:22 PM	M-Su Prime Rotator 6p-10p	7:00 PM-9:00 PM	:30	SP1002H	\$600.00	NM
<u>Total Spots</u>							<b>1</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>

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