

DUPLICATE INVOICE



KRGV
900 East Expressway 83
Weslaco, TX 78596
Main: (956) 968-5555
Billing: (956) 968-5555 ext 5520

Property	KRGV		
Invoice #	9474-2	Order #	9474
Invoice Date	05/26/24	Alt Order #	28382816
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	313		
Account Executive	Katz Philadelphia		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	19		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	24		
Product 2			

Billing Address:

Old Town Media LLC
Attention: Accounts Payable
610 Madison Street # 604
Alexandria, VA 22314

Send Payment To:

KRGV
PO Box 5
Weslaco, TX 78599

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/23/24	04/29/24	M-F Channel 5 News at 6 a	6:00 AM-7:00 AM	MTWTF--	:30	2	\$1,210.00	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 \$1,210.00									
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 KRGV M 04/29/24 5:59 AM M-F Channel 5 News at 6a 6:00 AM-7:00 AM :30 SP1001H \$1,210.00 NM									
3	04/23/24	04/29/24	6:58 AM-9:00 AM	6:58 AM-9:00 AM	MTWTF--	:30	5	\$1,210.00	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-- 5 \$1,210.00									
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4	04/23/24	04/29/24	9:05 AM-9:56 AM	9:05 AM-9:56 AM	MTWTF--	:30	2	\$485.00	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 \$485.00									
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 KRGV M 04/29/24 9:53 AM 9:05 AM-9:56 AM 9:05 AM-9:56 AM :30 SP1001H \$485.00 NM									
5	04/23/24	04/29/24	9:58 AM-11:00 AM	9:58 AM-11:00 AM	MTWTF--	:30	2	\$605.00	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 \$605.00									
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 KRGV M 04/29/24 10:35 AM 9:58 AM-11:00 AM 9:58 AM-11:00 AM :30 SP1001H \$605.00 NM									
8	04/23/24	04/29/24	M-F General Hospital	1:00 PM-2:00 PM	MTWTF--	:30	2	\$365.00	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 \$365.00									
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11	04/23/24	04/29/24	4:58 PM-5:30 PM	4:58 PM-5:30 PM	MTWTF--	:30	3	\$1,210.00	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-- 3 \$1,210.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



KRGV
PO Box 5
Weslaco, TX 78599

Invoice #	9474-2	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 04/29/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	313		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
11	04/23/24	04/29/24	4:58 PM-5:30 PM	4:58 PM-5:30 PM	MTWTF--	:30	3	\$1,210.00	NM																																												
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12	04/23/24	04/29/24	5:58 PM-7:00 PM	5:58 PM-7:00 PM	MTWTF--	:30	4	\$1,210.00	NM																																												
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13	04/23/24	04/29/24	M-F Channel 5 News at 10p	10:00 PM-10:35 PM	MTWTF--	:30	3	\$1,935.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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<u>Total Spots</u>							8																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$8,230.00
<u>Agency Commission</u>	\$1,234.50
<u>Net Amount Due</u>	\$6,995.50
<u>Invoice Balance as of 06/04/24 1:46:31 PM CT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.