

DUPLICATE INVOICE



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

Property	KRGV		
Invoice #	9475-1	Order #	9475
Invoice Date	05/26/24	Alt Order #	28382817
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/30/24 - 05/06/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	314		

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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/30/24	05/06/24	5:30 AM-6:00 AM	5:30 AM-6:00 AM	MTWTF--	:30	1	\$485.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/24 05/06/24 MTWTF-- 1 \$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> 1 KRGV Th 05/02/24 5:38 AM 5:30 AM-6:00 AM 5:30 AM-6:00 AM :30 SP1001H \$485.00 NM									
2	04/30/24	05/06/24	M-F Channel 5 News at 6 6:00 AM-7:00 AM 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> 04/30/24 05/06/24 MTWTF-- 2 \$1,210.00									
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3	04/30/24	05/06/24	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> 04/30/24 05/06/24 MTWTF-- 5 \$1,210.00									
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4	04/30/24	05/06/24	9:05 AM-9:56 AM	9:05 AM-9:56 AM	MTWTF--	:30	2	\$485.00	NM
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5	04/30/24	05/06/24	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> 04/30/24 05/06/24 MTWTF-- 2 \$605.00									

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 #	9475-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	314		

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8	04/30/24	05/06/24	M-F General Hospital	1:00 PM-2:00 PM	MTWTF--	:30	2	\$365.00	NM																																																																		
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11	04/30/24	05/06/24	4:58 PM-5:30 PM	4:58 PM-5:30 PM	MTWTF--	:30	3	\$1,210.00	NM																																																																		
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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 #	9475-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	314		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
12	04/30/24	05/06/24	5:58 PM-7:00 PM	5:58 PM-7:00 PM	MTWTF--	:30	4	\$1,210.00	NM																																																																		
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1	KRGV	Su	05/05/24	8:59 AM	7:58 AM-9:00 AM	7:58 AM-9:00 AM	:30	SP1001H	\$1,315.00	NM																																																																	
18	05/05/24	05/05/24	Su Channel 5 News at 9a	9:00 AM-10:00 AM	-----S	:30	1	\$485.00	NM																																																																		
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----S</td> <td>1</td> <td>\$485.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KRGV</td> <td>Su</td> <td>05/05/24</td> <td>9:54 AM</td> <td>Su Channel 5 News at 9a</td> <td>9:00 AM-10:00 AM</td> <td>:30</td> <td>SP1001H</td> <td>\$485.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/29/24	05/05/24	-----S	1	\$485.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KRGV	Su	05/05/24	9:54 AM	Su Channel 5 News at 9a	9:00 AM-10:00 AM	:30	SP1001H	\$485.00	NM																						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																						
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1	KRGV	Su	05/05/24	9:54 AM	Su Channel 5 News at 9a	9:00 AM-10:00 AM	:30	SP1001H	\$485.00	NM																																																																	

Total Spots 35

Payment Terms 30 Days

Gross Total **\$32,305.00**

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 #	9475-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Somos Pilares		
Product	TV		
Estimate #	314		

Agency Commission **\$4,845.75**

Net Amount Due **\$27,459.25**

Invoice Balance as of 06/04/24 1:47:07 PM CT **\$0.00**