



**Remit Address:**  
**KTLM**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (956) 686-0040**  
**Billing: (956) 686-0040**

<http://telemundo40.com/>

**Billing Address:**

**OLD TOWN MEDIA LLC**  
**Attention: Accounts Payable**  
**114 QUAY ST**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	SOMOS PILARES	Invoice #	KT24040082
Product	ISSUE 3.26-4.1	Invoice Date	04/28/24
Estimate Number	299	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/01/24
Property	KTLM	Order #	1453108
Account Executive	Michael Berkowitz	Alt Order #	WOC14535663
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/01/24
Billing Calendar	Broadcast	Agency Code	9920514
Billing Type	Cash	Advertiser Code	18
Special Handling		Product 1/2	21
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KTLM	NOTICIAS TLMD TEXAS 6A	6A-7A								
All spots on this line are Immediately Preemptible class of time											
				03/26/24 to 04/01/24		4x	MTWTF--				
KTLM				M	04/01/24	:30	6:28 AM	SP1002H	\$125.00		1
3	KTLM	7A-10A HOY DIA	7A-10A								
All spots on this line are Immediately Preemptible class of time											
				03/26/24 to 04/01/24		4x	MTWTF--				
KTLM				M	04/01/24	:30	9:22 AM	SP1002H	\$125.00		4
4	KTLM	M-F NOTICIAS 40 11A	M-F 11A-1130A								
All spots on this line are Immediately Preemptible class of time											
				03/26/24 to 04/01/24		2x	MTWTF--				
KTLM				M	04/01/24	:30	11:22 AM	SP1002H	\$125.00		1
6	KTLM	M-F NOTICIAS 40 4P	4P-430P								
All spots on this line are Immediately Preemptible class of time											
				03/26/24 to 04/01/24		3x	MTWTF--				
KTLM				M	04/01/24	:30	4:14 PM	SP1002H	\$250.00		1
7	KTLM	M-F NOTICIAS 40 430P	430P-5P								
All spots on this line are Immediately Preemptible class of time											
				03/26/24 to 04/01/24		4x	MTWTF--				

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**FOR NBCE INVOICES:**

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Account Executive	Michael Berkowitz	Order #	1453108
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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/26/24 - 04/01/24
Billing Type	Cash	Agency Code	9920514
Special Handling		Advertiser Code	18
		Product 1/2	21
		Agency Ref	49841
		Advertiser Ref	56527

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
7	KTLM	M-F NOTICIAS 40 430P	430P-5P								
All spots on this line are Immediately Preemptible class of time											
	KTLM			M	04/01/24	:30	4:47 PM	SP1002H	\$250.00		2
8	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
All spots on this line are Immediately Preemptible class of time											
					03/26/24 to 04/01/24	4x	MTWTF--				
	KTLM			M	04/01/24	:30	5:23 PM	SP1002H	\$325.00		1
9	KTLM	M-F 530-6P	M-F 530-6P								
All spots on this line are Immediately Preemptible class of time											
					03/26/24 to 04/01/24	4x	MTWTF--				
	KTLM			M	04/01/24	:30	5:53 PM	SP1002H	\$400.00		3
14	KTLM	M-F 9P-10P	M-F 9P-10P								
All spots on this line are Immediately Preemptible class of time											
					03/26/24 to 04/01/24	2x	MTWTF--				
	KTLM			M	04/01/24	:30	9:31 PM	SP1002H	\$750.00		2
<b>Aired Spots</b>				<b>8</b>							

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<u>Total Gross Regular Price if paying by credit card:</u>	\$2,408.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$2,350.00
<u>Agency Commission:</u>	\$352.50
<u>Total Net Regular Price if paying by credit card:</u>	\$2,056.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$1,997.50

**Payment Terms 30 Days**

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