INVOICE



Billing Address:

Campaign of Armando Guerra Attention: Accounts Payable 113 N. 9th Avenue Edinburg, TX 78541

Send Payment To:

KCWT-TV Entravision Communications P O Box 203541 Dallas, TX 75320-3541

Property	KCWT-TV						
Invoice #	721276B-1	Order #	721276B				
Invoice Date	10/31/23	Alt Order #					
Invoice Month	October 2023	Deal #					
Invoice Period	10/01/23 - 10/24/23	Flight Dates	10/08/23 - 10/24/23				
Advertiser	Guerra, Armando						
Product	NFL October						
Estimate #							
	Account Executive	Melba Gutierrez - 0689					
	Sales Office	McAllen					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Net Amount Due

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/10/23	10/24/23	Inside the NFL	7p-8p	- 1	:30	1	\$176.47	NM		
Weeks:	Start Date 10/09/23	End Date MTWTFSS - 1	Spots/Week 1	Rate \$176.47						
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
1 KC	WT Tu 10	7:29 PM Inside	the NFL	7p-8p	:3	0 Armando	30 sec Comm	eri cal	\$176.47	NM
Weeks:	Start Date 10/16/23	End Date <u>MTWTFSS</u> -1	Spots/Week 1	<u>Rate</u> \$176.47						
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
2 KC	WT Tu 10	7:25 PM Inside	the NFL	7p-8p	:3	0 Armando	30 sec Comm	eri cal	\$176.47	NM
Weeks:	Start Date 10/23/23	End Date <u>MTWTFSS</u> - 1	Spots/Week 1	Rate \$176.47						
Spots: # Ch	<u>Day</u> Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
3 KC	WT Tu 10	/24/23 7:26 PM Inside	the NFL	7p-8p	:3	O Armando	30 sec Comm	eri cal	\$176.47	NM
				Total Spots		3				

 Payment Terms 30 Days
 Gross Total
 \$529.41

 Agency Commission
 \$79.41

Entravision's Terms and Conditions of Sales located at www.entravision.com/termsofsales ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

\$450.00