



**Remit Address:**  
**KTDO**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (999) 999-9999**  
**Billing:**

# DUPLICATE INVOICE

Advertiser	RYAN URRUTIA	Invoice #	EL24030113
Product	Urrutia for Sheriff	Invoice Date	03/31/24
Estimate Number		Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KTDO	Order #	1447119
Account Executive	Michael Berkowitz	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/19/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	55295
		Advertiser Ref	56322

**Billing Address:**

**RYAN URRUTIA CAMPAIGN**  
**Attention: Accounts Payable**  
**125 N KENAZO**  
**SUITE E #201**  
**EL PASO, TX 79928**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KTDO	NOTICIERO TLMD TEXAS 5AM	5:00 AM-6:00 AM								
All spots on this line are Immediately Preemptible class of time (LUR)											
				02/26/24 to 03/03/24		10x	MTWTF--				
	KTDO			M	02/26/24	:30	5:22 AM	RYANURRUTI ATV30SPANI SH	\$15.00		17
	KTDO			M	02/26/24	:30	5:52 AM	RYANURRUTI ATV30SPANI SH	\$15.00		11
	KTDO			Tu	02/27/24	:30	5:11 AM	RYANURRUTI ATV30SPANI SH	\$15.00		19
	KTDO			Tu	02/27/24	:30	5:55 AM	RYANURRUTI ATV30SPANI SH	\$15.00		12
	KTDO			W	02/28/24	:30	5:21 AM	RYANURRUTI ATV30SPANI SH	\$15.00		16
	KTDO			W	02/28/24	:30	5:56 AM	RYANURRUTI ATV30SPANI SH	\$15.00		13
	KTDO			Th	02/29/24	:30	5:11 AM	RYANURRUTI ATV30SPANI SH	\$15.00		14
	KTDO			Th	02/29/24	:30	5:50 AM	RYANURRUTI ATV30SPANI SH	\$15.00		18
	KTDO			F	03/01/24	:30	5:28 AM	RYANURRUTI ATV30SPANI SH	\$15.00		20
	KTDO			F	03/01/24	:30	5:49 AM	RYANURRUTI ATV30SPANI SH	\$15.00		15
				03/04/24 to 03/10/24		4x	MT-----				
	KTDO			M	03/04/24	:30	5:22 AM	RYANURRUTI ATV30SPANI SH	\$15.00		24
	KTDO			M	03/04/24	:30	5:51 AM	RYANURRUTI ATV30SPANI SH	\$15.00		21
	KTDO			Tu	03/05/24	:30	5:22 AM	RYANURRUTI ATV30SPANI SH	\$15.00		23
	KTDO			Tu	03/05/24	:30	5:49 AM	RYANURRUTI ATV30SPANI SH	\$15.00		22

2 **KTDO M-F 6A-10A M-F 6A-10A**  
 All spots on this line are Immediately Preemptible class of time (LUR)

MTWTF--

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FOR LIM INVOICES:

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**Billing:**

**Billing Address:**

**RYAN URRUTIA CAMPAIGN**  
**Attention: Accounts Payable**  
**125 N KENAZO**  
**SUITE E #201**  
**EL PASO, TX 79928**  
**US**

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Sales Region	National	Order Flight	02/19/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	55295
		Advertiser Ref	56322

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KTDO	M-F 6A-10A	M-F 6A-10A								
All spots on this line are Immediately Preemptible class of time (LUR)											
						02/26/24 to 03/03/24	21x				
	KTDO			M	02/26/24	:30	7:58 AM	RYANURRUTI ATV30SPANI SH	\$30.00		24
	KTDO			M	02/26/24	:30	8:56 AM	RYANURRUTI ATV30SPANI SH	\$30.00		23
	KTDO			M	02/26/24	:30	9:19 AM	RYANURRUTI ATV30SPANI SH	\$30.00		25
	KTDO			M	02/26/24	:30	9:46 AM	RYANURRUTI ATV30SPANI SH	\$30.00		22
	KTDO			Tu	02/27/24	:30	6:29 AM	RYANURRUTI ATV30SPANI SH	\$30.00		27
	KTDO			Tu	02/27/24	:30	6:54 AM	RYANURRUTI ATV30SPANI SH	\$30.00		28
	KTDO			Tu	02/27/24	:30	8:56 AM	RYANURRUTI ATV30SPANI SH	\$30.00		29
	KTDO			Tu	02/27/24	:30	9:47 AM	RYANURRUTI ATV30SPANI SH	\$30.00		26
	KTDO			W	02/28/24	:30	7:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		30
	KTDO			W	02/28/24	:30	8:45 AM	RYANURRUTI ATV30SPANI SH	\$30.00		31
	KTDO			W	02/28/24	:30	9:44 AM	RYANURRUTI ATV30SPANI SH	\$30.00		33
	KTDO			W	02/28/24	:30	9:53 AM	RYANURRUTI ATV30SPANI SH	\$30.00		32
	KTDO			Th	02/29/24	:30	7:50 AM	RYANURRUTI ATV30SPANI SH	\$30.00		36
	KTDO			Th	02/29/24	:30	8:44 AM	RYANURRUTI ATV30SPANI SH	\$30.00		35
	KTDO			Th	02/29/24	:30	9:01 AM	RYANURRUTI ATV30SPANI SH	\$30.00		34
	KTDO			Th	02/29/24	:30	9:31 AM	RYANURRUTI ATV30SPANI SH	\$30.00		37
	KTDO			F	03/01/24	:30	6:53 AM	RYANURRUTI ATV30SPANI SH	\$30.00		38
	KTDO			F	03/01/24	:30	7:29 AM	RYANURRUTI ATV30SPANI SH	\$30.00		41

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Account Executive	Michael Berkowitz	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	02/19/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	55295
		Advertiser Ref	56322

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**125 N KENAZO**  
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**EL PASO, TX 79928**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	KTDO	M-F 6A-10A	M-F 6A-10A								
	All spots on this line are Immediately Preemptible class of time (LUR)										
	KTDO			F	03/01/24	:30	8:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		42
	KTDO			F	03/01/24	:30	8:43 AM	RYANURRUTI ATV30SPANI SH	\$30.00		40
	KTDO			F	03/01/24	:30	8:56 AM	RYANURRUTI ATV30SPANI SH	\$30.00		39
				03/04/24 to 03/10/24		8x	MT-----				
	KTDO			M	03/04/24	:30	7:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		43
	KTDO			M	03/04/24	:30	7:58 AM	RYANURRUTI ATV30SPANI SH	\$30.00		45
	KTDO			M	03/04/24	:30	8:55 AM	RYANURRUTI ATV30SPANI SH	\$30.00		50
	KTDO			M	03/04/24	:30	9:46 AM	RYANURRUTI ATV30SPANI SH	\$30.00		44
	KTDO			Tu	03/05/24	:30	7:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		46
	KTDO			Tu	03/05/24	:30	7:58 AM	RYANURRUTI ATV30SPANI SH	\$30.00		48
	KTDO			Tu	03/05/24	:30	8:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		49
	KTDO			Tu	03/05/24	:30	9:55 AM	RYANURRUTI ATV30SPANI SH	\$30.00		47
3	KTDO	ACCESO TOTAL	M-F 1030A-11A								
	All spots on this line are Immediately Preemptible class of time (LUR)										
				02/26/24 to 03/03/24		1x	MTWTF--				
	KTDO			Tu	02/27/24	:30	10:41 AM	RYANURRUTI ATV30SPANI SH	\$35.00		2
				03/04/24 to 03/10/24		2x	MT-----				
	KTDO			M	03/04/24	:30	10:41 AM	RYANURRUTI ATV30SPANI SH	\$35.00		3

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3	KTDO	ACCESO TOTAL	M-F 1030A-11A								
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	KTDO			Tu	03/05/24	:30	10:56 AM	RYANURRUTI ATV30SPANI SH	\$35.00		4
		<u>Aired Spots</u>		<b>46</b>							

Total Net Regular Price if paying by credit card: \$1,214.62

Total Net Cash Discount Price if paying by check, wire or ACH: \$1,185.00

**Payment Terms 30 Days**

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