



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

# DUPLICATE INVOICE

Advertiser	RYAN URRUTIA	Invoice #	EL24020110
Product	Urrutia for Sheriff	Invoice Date	02/25/24
Estimate Number		Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24

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)											
				02/19/24 to 02/25/24		10x	MTWTF--				
	KTDO			M	02/19/24	:30	5:28 AM	RYANURRUTI ATV30SPANI SH	\$15.00		10
	KTDO			M	02/19/24	:30	5:55 AM	RYANURRUTI ATV30SPANI SH	\$15.00		1
	KTDO			Tu	02/20/24	:30	5:11 AM	RYANURRUTI ATV30SPANI SH	\$15.00		7
	KTDO			Tu	02/20/24	:30	5:41 AM	RYANURRUTI ATV30SPANI SH	\$15.00		2
	KTDO			W	02/21/24	:30	5:11 AM	RYANURRUTI ATV30SPANI SH	\$15.00		9
	KTDO			W	02/21/24	:30	5:53 AM	RYANURRUTI ATV30SPANI SH	\$15.00		3
	KTDO			Th	02/22/24	:30	5:19 AM	RYANURRUTI ATV30SPANI SH	\$15.00		4
	KTDO			Th	02/22/24	:30	5:42 AM	RYANURRUTI ATV30SPANI SH	\$15.00		8
	KTDO			F	02/23/24	:30	5:11 AM	RYANURRUTI ATV30SPANI SH	\$15.00		6
	KTDO			F	02/23/24	:30	5:56 AM	RYANURRUTI ATV30SPANI SH	\$15.00		5
2	KTDO	M-F 6A-10A	M-F 6A-10A								
All spots on this line are Immediately Preemptible class of time (LUR)											
				02/19/24 to 02/25/24		21x	MTWTF--				
	KTDO			M	02/19/24	:30	6:28 AM	RYANURRUTI ATV30SPANI SH	\$30.00		2
	KTDO			M	02/19/24	:30	6:44 AM	RYANURRUTI ATV30SPANI SH	\$30.00		21
	KTDO			M	02/19/24	:30	7:50 AM	RYANURRUTI ATV30SPANI SH	\$30.00		3
	KTDO			M	02/19/24	:30	8:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		1
	KTDO			M	02/19/24	:30	8:58 AM	RYANURRUTI ATV30SPANI SH	\$30.00		4

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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

**Billing Address:**

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

# DUPLICATE INVOICE

Advertiser	RYAN URRUTIA	Invoice #	EL24020110
Product	Urrutia for Sheriff	Invoice Date	02/25/24
Estimate Number		Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24
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

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			Tu	02/20/24	:30	7:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		6
	KTDO			Tu	02/20/24	:30	8:42 AM	RYANURRUTI ATV30SPANI SH	\$30.00		7
	KTDO			Tu	02/20/24	:30	9:10 AM	RYANURRUTI ATV30SPANI SH	\$30.00		8
	KTDO			Tu	02/20/24	:30	9:39 AM	RYANURRUTI ATV30SPANI SH	\$30.00		5
	KTDO			W	02/21/24	:30	6:44 AM	RYANURRUTI ATV30SPANI SH	\$30.00		12
	KTDO			W	02/21/24	:30	6:53 AM	RYANURRUTI ATV30SPANI SH	\$30.00		11
	KTDO			W	02/21/24	:30	7:29 AM	RYANURRUTI ATV30SPANI SH	\$30.00		10
	KTDO			W	02/21/24	:30	9:54 AM	RYANURRUTI ATV30SPANI SH	\$30.00		9
	KTDO			Th	02/22/24	:30	6:54 AM	RYANURRUTI ATV30SPANI SH	\$30.00		16
	KTDO			Th	02/22/24	:30	7:49 AM	RYANURRUTI ATV30SPANI SH	\$30.00		15
	KTDO			Th	02/22/24	:30	9:10 AM	RYANURRUTI ATV30SPANI SH	\$30.00		13
	KTDO			Th	02/22/24	:30	9:52 AM	RYANURRUTI ATV30SPANI SH	\$30.00		14
	KTDO			F	02/23/24	:30	6:44 AM	RYANURRUTI ATV30SPANI SH	\$30.00		19
	KTDO			F	02/23/24	:30	8:25 AM	RYANURRUTI ATV30SPANI SH	\$30.00		17
	KTDO			F	02/23/24	:30	8:42 AM	RYANURRUTI ATV30SPANI SH	\$30.00		18
	KTDO			F	02/23/24	:30	9:08 AM	RYANURRUTI ATV30SPANI SH	\$30.00		20
3	KTDO	ACCESO TOTAL	M-F 1030A-11A								
	All spots on this line are Immediately Preemptible class of time (LUR)										
					02/19/24 to 02/25/24	1x	MTWTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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

**Billing Address:**

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

DUPLICATE

Advertiser	RYAN URRUTIA	Invoice #	EL24020110
Product	Urrutia for Sheriff	Invoice Date	02/25/24
Estimate Number		Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	KTDO	ACCESO TOTAL	M-F 1030A-11A								
	All spots on this line are Immediately Preemptible class of time (LUR)										
	KTDO			W	02/21/24	:30	10:55 AM	RYANURRUTI ATV30SPANI SH	\$35.00		1
		<u>Aired Spots</u>		<b>32</b>							

Total Net Regular Price if paying by credit card: \$835.38  
 Total Net Cash Discount Price if paying by check, wire or ACH: \$815.00

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above