

Remit Address:

KTLM P.O. BOX 419306 BOSTON, MA 02241-9306 Main: (956) 686-0040 Billing: (956) 686-0040

http://telemundo40.com/

Billing Address:

DECIBEL ADVERTISING LLC Attention: Accounts Payable 30 N GOULD ST STE N SHERIDAN, WY 82801 USA

INVOICE

		IIIVOICE #	
Advertiser	SERGIO VALDEZ	Invoice Date	
Product	POLITICAL	Invoice Month	Ī
Estimate Number		Invoice Period	

Property	KTLM	Order #	1446015
Account Executive	Maripaz Urbina - KTLM House	Alt Order #	
Sales Office	KTLM Local	Deal #	
Sales Region	Local	Order Flight	02/12/24 - 03/01/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	54128
Advertiser Ref	56307

KT24020050

February 2024

01/29/24 - 02/25/24

02/25/24

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P	•	•			•			
				02/12/24 to	02/18/24	2x	MTWTF				
	KTLM			M	02/12/24	:30	5:26 PM	EXPERI ENCESP	\$275.00		1
	KTLM			W	02/14/24	:30	5:21 PM	FAMI LYVALSP	\$275.00		2
2	KTLM	M-F NOTICIAS 40 5P	M-F 5P-530P								
				02/19/24 to	02/25/24	4x	MTWTF				
	KTLM			М	02/19/24	:30	5:20 PM	EXPERI ENCESP	\$325.00		3
	KTLM			Tu	02/20/24	:30	5:21 PM	FAMI LYVALSP	\$325.00		1
	KTLM			W	02/21/24	:30	5:20 PM	EXPERI ENCESP	\$325.00		2
	KTLM			Th	02/22/24	:30	5:16 PM	FAMI LYVALSP	\$325.00		4
3	KTLM	M-F 530-6P	M-F 530-6P								
				02/12/24 to	02/18/24	1x	MTWTF				
	KTLM			Tu	02/13/24	:30	5:48 PM	FAMI LYVALSP	\$400.00		1
4	KTLM	M-F LA CASA DE LOS FAMOS O	M-F LA CASA DE LO								
				02/12/24 to	02/18/24	1x	MTWTF				
	KTLM			М	02/12/24	:30	6:57 PM	FAMI LYVALSP	\$400.00		1
5	KTLM	M-F LA CASA DE LOS FAMOS O	M-F LA CASA DE LO								

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FOR LIM INVOICES:

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



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BOSTON, MA 02241-9306
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DECIBEL ADVERTISING LLC Attention: Accounts Payable 30 N GOULD ST STE N SHERIDAN, WY 82801 USA

INVOICE

Advertiser	SERGIO VALDEZ
Product	POLITICAL
Estimate Number	

Invoice #	KT24020050
Invoice Date	02/25/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/25/24

Property	KTLM
Account Executive	Maripaz Urbina - KTLM House
Sales Office	KTLM Local
Sales Region	Local

Order #	1446015
Alt Order #	
Deal #	
Order Flight	02/12/24 - 03/01/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	54128
Advertiser Ref	56307

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
5	KTLM	M-F LA CASA DE LOS FAMOS	M-F LA CASA DE LO)							
		0									
				02/19/24 to	02/25/24	2x	MTWTF				
	KTLM			M	02/19/24	:30	6:57 PM	FAMI LYVALSP	\$450.00		2
	KTLM			Tu	02/20/24	:30	7:55 PM	EXPERI ENCESP	\$450.00		1
7	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								
				02/12/24 to	02/18/24	4x	MTWTF				
	KTLM			M	02/12/24	:30	10:27 PM	EXPERI ENCESP	\$475.00		2
	KTLM			Tu	02/13/24	:30	10:22 PM	EXPERI ENCESP	\$475.00		1
	KTLM			W	02/14/24	:30	10:21 PM	EXPERI ENCESP	\$475.00		4
	KTLM			Th	02/15/24	:30	10:21 PM	FAMI LYVALSP	\$475.00		3
8	KTLM	M-F NOTICIAS 40 10P	M-F 10P-1035P								
				02/19/24 to	02/25/24	4x	MTWTF				
	KTLM			M	02/19/24	:30	10:26 PM	EXPERI ENCESP	\$550.00		2
	KTLM			Tu	02/20/24	:30	10:21 PM	FAMI LYVALSP	\$550.00		4
	KTLM			Th	02/22/24	:30	10:32 PM	EXPERI ENCESP	\$550.00		3
	KTLM			F	02/23/24	:30	10:27 PM	FAMI LYVALSP	\$550.00		1
		<u>Air</u>	ed Spots	18							

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Agency Ref	54128
Advertiser Ref	56307

Total Gross Regular Price if paying by credit card: \$7.841.25

Total Gross Cash Discount Price if paying by check, wire or ACH: \$7.650.00

> \$1,147.50 Agency Commission:

Total Net Regular Price if paying by credit card: \$6.693.75

Total Net Cash Discount Price if paying by check, wire or ACH: \$6,502.50 **Payment Terms 30 Days**

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