



Invoice No: 5219357251

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	143681
Invoice Date:	11/08/22
Payment Due:	12/23/22
Amount Paid:	\$123.25
Amount Due:	\$0.00

Order Details

Advertiser Monica De La Cruz for Con
Order # 2103202366
Contract # 36225235
AE NEW YORK, MMS
iHM Product Radio

Station KVNS-AM
Market McAllen
Start Date 10/31/22
End Date 11/05/22

CPE SMP/MDLC/1025
Billing Period Nov 2022
Schedule Broadcast
Terms Net 45

Note 1: KVNS-AM 36225235 SMP MDLC 1025 Monica De La Cruz
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$145.00	\$21.75	\$0.00	\$123.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	22	\$145.00	\$21.75	\$0.00	\$123.25

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: McAllen

Station: KVNS-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	S	06:00:00-09:59:59			\$6.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/5/2022	9:48 am	60		\$6.00
5	Spot	Commercial	S	10:00:00-14:59:59			\$3.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/5/2022	11:45 am	60		\$3.00
6	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$9.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/31/2022	6:24 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/31/2022	8:57 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/1/2022	6:58 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/3/2022	6:18 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/3/2022	9:57 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	6:20 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	7:19 am	60		\$9.00
7	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$9.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/3/2022	11:55 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	2:16 pm	60		\$9.00
8	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$5.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/31/2022	5:45 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/31/2022	6:20 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/1/2022	4:45 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/1/2022	6:57 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/2/2022	4:22 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/2/2022	5:56 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/3/2022	4:22 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/3/2022	6:44 pm	60		\$5.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	4:57 pm 60	\$5.00
Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	5:46 pm 60	\$5.00
Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	11/4/2022	6:58 pm 60	\$5.00
Totals for Station: KVNS-AM		No. of Spots/Misc:	22/0	Gross Amt:	\$145.00
Totals for Market: McAllen		No. of Spots/Misc:	22/0	Gross Amt:	\$145.00
Totals for Invoice:		No. of Spots/Misc:	22/0	Gross Amt:	\$145.00