



Invoice No: 5219300859

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

Client ID:	143681
Invoice Date:	10/30/22
Payment Due:	12/14/22
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: 09/26/22
End Date: 10/30/22

CPE SMP/MDLC/1025
Billing Period: Oct 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	
1	Spot	Commercial	TWThF	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	10/26/2022	7:47 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/26/2022	8:43 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	6:22 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	6:58 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	8:57 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	6:57 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	8:56 am	60		\$9.00
2	Spot	Commercial	TWThF	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	10/27/2022	10:23 am	60		\$9.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	10:19 am	60		\$9.00
3	Spot	Commercial	TWThF	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	10/26/2022	3:19 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/26/2022	4:59 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/26/2022	6:56 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	3:55 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	4:57 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	5:44 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/27/2022	6:43 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	3:42 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	4:45 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	5:20 pm	60		\$5.00
	Spot	Commercial	RGTXMDLC2202 / RGTXMDLC2202 Our Voice	10/28/2022	6:58 pm	60		\$5.00
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	10/29/2022	6:55 am	60		\$6.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
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	10/29/2022	11:19 am	60		\$3.00
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	