

# INVOICE



**KVLY-FM**  
**801 North Jackson Road**  
**McAllen, TX 78501**  
**Main: (956) 687-4848**  
**Billing: (956) 687-4848**

Property	KVLY-FM		
Invoice #	739785-2	Order #	739785
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/01/24	Flight Dates	02/21/24 - 03/01/24
Advertiser	Nereida Lopez Singletery Campagin		
Product	Feb Mar		
Estimate #			
Account Executive	Melba Gutierrez - 0689		
Sales Office	McAllen		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	001RP0000081WJ4YAM		
Product 1			
Product 2			

Billing Address:

**Decibel Communications**  
**Attention: Accounts Payable**  
**2016 Orchid Ave**  
**McAllen, TX 78504**

Send Payment To:

**KVLY-FM**  
**Entravision Communications**  
**P.O. Box 203541**  
**Dallas, TX 75320-3541**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	02/26/24	03/01/24	M-F 6a-7p	6a--7p	MTWTF--	:30	35	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	MTWTF--	35	\$30.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
26	KVLY	F	03/01/24	6:16 AM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
27	KVLY	F	03/01/24	8:13 AM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
30	KVLY	F	03/01/24	11:54 AM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
34	KVLY	F	03/01/24	2:19 PM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
25	KVLY	F	03/01/24	3:47 PM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
28	KVLY	F	03/01/24	4:50 PM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
29	KVLY	F	03/01/24	5:19 PM	M-F 6a-7p	6a--7p	:30	NEREI DA LOPEZ SI NGLETERRY	\$30.00	NM
<b>Total Spots</b>							<b>7</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$210.00</b>
<u>Agency Commission</u>	<b>\$31.50</b>
<u>Net Amount Due</u>	<b>\$178.50</b>

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.