

INVOICE



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

Property	KFRQ-FM		
Invoice #	556310-1	Order #	556310
Invoice Date	11/04/20	Alt Order #	34482811
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	America's Promise Action Fund		
Product	Issue		
Estimate #	10396		
Account Executive	Philadelphia Katz		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAAQ		
Advertiser Ref	0012R00002Bjbd3		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street, 3rd Floor
New York, NY 10019

Send Payment To:

KFRQ-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																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Send Payment To:

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

Invoice #	556310-1	Invoice Month	November 2020
Invoice Date	11/04/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	America's Promise Action Fund		
Product	Issue		
Estimate #	10396		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																											
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Payment Terms 30 Days

<u>Gross Total</u>	\$2,165.00
<u>Agency Commission</u>	\$324.75
<u>Net Amount Due</u>	\$1,840.25

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.