

# INVOICE



**KINT-FM**  
 5426 N. Mesa  
 El Paso, TX 79912  
 Main: (915) 581-1126  
 Billing: (915) 581-1126

Property	KINT-FM		
Invoice #	723084-1	Order #	723084
Invoice Date	10/29/23	Alt Order #	36924813
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/27/23	Flight Dates	10/23/23 - 10/27/23
Advertiser	FWD.US		
Product	Thank You		
Estimate #	Est.11049		
Account Executive	KATZ Atlanta		
Sales Office	Katz-Atlanta		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	0012R00002Fgb1aQAB		
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:

**KINT-FM**  
 PO Box 201976  
 Dallas, TX 75320-1976

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/23	10/27/23	M-F 6a-10a	6:00 AM-10:00 AM	33333--	:30	15	\$115.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/23/23	10/29/23	33333--	15	\$115.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KINTF	M	10/23/23	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
1	KINTF	M	10/23/23	6:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
3	KINTF	M	10/23/23	8:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
6	KINTF	Tu	10/24/23	7:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
5	KINTF	Tu	10/24/23	7:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
4	KINTF	Tu	10/24/23	9:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
8	KINTF	W	10/25/23	6:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
7	KINTF	W	10/25/23	8:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
9	KINTF	W	10/25/23	9:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
10	KINTF	Th	10/26/23	7:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
11	KINTF	Th	10/26/23	7:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
12	KINTF	Th	10/26/23	9:49 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
15	KINTF	F	10/27/23	6:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
14	KINTF	F	10/27/23	8:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM
13	KINTF	F	10/27/23	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	ESCOBAR SPANISH 30 VO_MUSIC	\$115.00	NM

**Total Spots 15**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,725.00</b>
<u>Agency Commission</u>	<b>\$258.75</b>
<u>Net Amount Due</u>	<b>\$1,466.25</b>