

INVOICE



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

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th St.
New York, NY 10019

Send Payment To:

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

Property	KVLY-FM		
Invoice #	516682-1	Order #	516682
Invoice Date	02/23/20	Alt Order #	33713500
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/10/20 - 03/03/20
Advertiser	American Bankers Association		
Product	TX-28 ISSUE		
Estimate #	na		
Account Executive	KATZ Philadelphia		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/19/20	02/25/20	M-Su 6a-12a	6a-12a	---TF--	1:00	7	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 ---TF-- 7 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KVLY	Th	02/20/20	6:13 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
3	KVLY	Th	02/20/20	7:41 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
4	KVLY	Th	02/20/20	8:54 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
1	KVLY	Th	02/20/20	9:52 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
7	KVLY	F	02/21/20	6:58 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
6	KVLY	F	02/21/20	7:21 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
5	KVLY	F	02/21/20	9:40 AM	M-Su 6a-12a	6a-12a	1:00	R60_ABA_FORUS_	\$75.00 NM
2	02/19/20	02/25/20	M-Su 6a-12a	10:00 AM-3:00 PM	---TF--	1:00	7	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 ---TF-- 7 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KVLY	Th	02/20/20	10:48 AM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
3	KVLY	Th	02/20/20	11:52 AM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
4	KVLY	Th	02/20/20	2:14 PM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
6	KVLY	F	02/21/20	10:12 AM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
2	KVLY	F	02/21/20	11:14 AM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
1	KVLY	F	02/21/20	1:14 PM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
5	KVLY	F	02/21/20	2:15 PM	M-Su 6a-12a	10:00 AM-3:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
3	02/19/20	02/25/20	M-Su 6a-12a	3:00 PM-7:00 PM	---TF--	1:00	7	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/20 02/25/20 ---TF-- 7 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KVLY	Th	02/20/20	3:46 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
3	KVLY	Th	02/20/20	4:13 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
7	KVLY	Th	02/20/20	5:50 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
2	KVLY	Th	02/20/20	6:44 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM
5	KVLY	F	02/21/20	3:19 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00 NM

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

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3	02/19/20	02/25/20	M-Su 6a-12a	3:00 PM-7:00 PM	---TF--	1:00	7	\$75.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KVLY	F	02/21/20	4:42 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00	NM
6	KVLY	F	02/21/20	6:16 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	R60_ABA_FORUS_	\$75.00	NM
Total Spots							21			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,575.00
<u>Agency Commission</u>	\$236.25
<u>Net Amount Due</u>	\$1,338.75

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