

INVOICE



KKPS-FM
801 N. Jackson Road
McAllen, TX 78501
Main: (956) 687-4848
Billing: (956) 687-4848

Property	KKPS-FM		
Invoice #	734056-2	Order #	734056
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/03/24	Flight Dates	01/12/24 - 02/04/24
Advertiser	Juan R Alvarez District Court 332		
Product	January February 2024		
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	0012R00002Fd4QXQAZ		
Advertiser Ref	001RP000006FUX1YAO		
Product 1			
Product 2			

Billing Address:

Olive Marketing Firm
Attention: Accounts Payable
1100 East Jasmine Suite 103
McAllen, TX 78501

Send Payment To:

KKPS-FM
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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| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|----------------|--------|--------------------------|---------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 01/29/24 | 02/04/24 | -----8- | 8 | \$17.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | KKPSF | Sa | 02/03/24 | 7:11 AM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30SPA | \$17.00 | NM | | 5 | KKPSF | Sa | 02/03/24 | 9:09 AM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30ENGR | \$17.00 | NM | | 4 | KKPSF | Sa | 02/03/24 | 12:39 PM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30SPA | \$17.00 | NM | | 8 | KKPSF | Sa | 02/03/24 | 1:38 PM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30ENGR | \$17.00 | NM | | 6 | KKPSF | Sa | 02/03/24 | 2:11 PM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30SPA | \$17.00 | NM | | 3 | KKPSF | Sa | 02/03/24 | 3:11 PM | Sa-Su 6a-7p | Sa-Su 6a-7p | :30 | JJRAPOLBRAND_0124_30ENGR | \$17.00 | NM | | | | | | | | | | |

Entravision's Terms and Conditions of Sales located at www.entravision.com/termsales ("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. The Terms provide, without limitation, that effective April 1, 2024 (a) in order to offset credit card processing fees, Entravision applies a 1.5% surcharge on all transactions paid by credit card, except where prohibited by law and (b) Entravision does not accept payments made by debit card.

INVOICE



Send Payment To:

KKPS-FM
P.O. Box 203541
Dallas, TX 75320-3541

Invoice #	734056-2	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/03/24
Advertiser	Juan R Alvarez District Court 332		
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Payment Terms 30 Days

<u>Gross Total</u>	\$488.00
<u>Agency Commission</u>	\$73.20
<u>Net Amount Due</u>	\$414.80

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