

# INVOICE



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

Property	KVLY-FM		
Invoice #	553829B-2	Order #	553829B
Invoice Date	11/04/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/12/20 - 11/02/20
Advertiser	Vicente Gonzalez		
Product	Vicente Gonzalez campaign.		
Estimate #			
Account Executive	Ileana Moreno		
Sales Office	McAllen		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002BiOIJ		
Advertiser Ref	0012R000028vGT5QAM		
Product 1			
Product 2			

Billing Address:

**Vicente Gonzalez - A**  
 Attention: Accounts Payable  
 121 N 10th St.  
 McAllen, TX 78501

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/12/20	11/02/20	M-F 10a-3p	10a-3p	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KVLV M 10/26/20 10:48 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM 12 KVLV Tu 10/27/20 10:15 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM 13 KVLV W 10/28/20 11:07 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM 14 KVLV Th 10/29/20 10:12 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM 15 KVLV F 10/30/20 10:41 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 16 KVLV M 11/02/20 11:41 AM M-F 10a-3p 10a-3p :30 VG 001 ENG W-MUSIC \$50.00 NM									
2	10/12/20	11/02/20	M-F 3p-7p	3p-7p	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 KVLV M 10/26/20 3:14 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM 12 KVLV Tu 10/27/20 5:16 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM 15 KVLV W 10/28/20 6:46 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM 11 KVLV Th 10/29/20 4:17 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM 14 KVLV F 10/30/20 5:15 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 16 KVLV M 11/02/20 5:15 PM M-F 3p-7p 3p-7p :30 VG 002 ENG W-MUSIC \$50.00 NM									

**Total Spots 12**

**Payment Terms 30 Days**

**Gross Total \$600.00**

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

# INVOICE

Send Payment To:

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



Invoice #	553829B-2	Invoice Month	November 2020
Invoice Date	11/04/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Vicente Gonzalez		
Product	Vicente Gonzalez campaign.		
Estimate #			

Agency Commission                      **\$90.00**

Net Amount Due                              **\$510.00**

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