

INVOICE



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

Property	KVLY-FM		
Invoice #	553829B-1	Order #	553829B
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/12/20 - 11/02/20
Advertiser	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> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KVLY	M	10/12/20	1:14 PM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
5	KVLY	Tu	10/13/20	10:49 AM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
4	KVLY	W	10/14/20	10:46 AM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
2	KVLY	Th	10/15/20	11:17 AM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
1	KVLY	F	10/16/20	1:17 PM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KVLY	M	10/19/20	11:42 AM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
9	KVLY	Tu	10/20/20	1:46 PM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
6	KVLY	W	10/21/20	10:43 AM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
10	KVLY	Th	10/22/20	1:13 PM	M-F 10a-3p	10a-3p	:30	VG 001 ENG W-MUSIC	\$50.00 NM
8	KVLY	F	10/23/20	2:15 PM	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> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KVLY	M	10/12/20	4:44 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
2	KVLY	Tu	10/13/20	3:15 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
4	KVLY	W	10/14/20	6:48 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
3	KVLY	Th	10/15/20	4:20 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
5	KVLY	F	10/16/20	6:12 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KVLY	M	10/19/20	6:14 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
6	KVLY	Tu	10/20/20	6:43 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM
7	KVLY	W	10/21/20	5:47 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM

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:

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



Invoice #	553829B-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Vicente Gonzalez		
Product	Vicente Gonzalez campaign.		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/12/20	11/02/20	M-F 3p-7p	3p-7p	MTWTF--	:30	5	\$50.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
10	KVLY	Th	10/22/20	4:15 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM	
9	KVLY	F	10/23/20	4:13 PM	M-F 3p-7p	3p-7p	:30	VG 002 ENG W-MUSIC	\$50.00 NM	
Total Spots							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00

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