

INVOICE



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

| | | | |
|-------------------|----------------------------|--------------|---------------------|
| Property | KVLY-FM | | |
| Invoice # | 554166B-1 | Order # | 554166B |
| 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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---TF-- 3 \$50.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 2 | KVLY | Th | 10/15/20 | 10:15 AM | M-F 10a-3p | 10a-3p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 3 | KVLY | Th | 10/15/20 | 2:48 PM | M-F 10a-3p | 10a-3p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |
| 1 | KVLY | F | 10/16/20 | 10:47 AM | M-F 10a-3p | 10a-3p | :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> 10/19/20 10/25/20 MTWTF-- 5 \$50.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 7 | KVLY | M | 10/19/20 | 1:46 PM | M-F 10a-3p | 10a-3p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 9 | KVLY | Tu | 10/20/20 | 10:20 AM | M-F 10a-3p | 10a-3p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 6 | KVLY | W | 10/21/20 | 2:15 PM | M-F 10a-3p | 10a-3p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 10 | KVLY | Th | 10/22/20 | 10:44 AM | M-F 10a-3p | 10a-3p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 8 | KVLY | F | 10/23/20 | 10:45 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> 10/12/20 10/18/20 ---TF-- 3 \$50.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 3 | KVLY | Th | 10/15/20 | 6:50 PM | M-F 3p-7p | 3p-7p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 5 | KVLY | F | 10/16/20 | 3:13 PM | M-F 3p-7p | 3p-7p | :30 | VG 001 ENG W-MUSIC | \$50.00 NM |
| 4 | KVLY | F | 10/16/20 | 5:46 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> 10/19/20 10/25/20 MTWTF-- 5 \$50.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 8 | KVLY | M | 10/19/20 | 4:42 PM | M-F 3p-7p | 3p-7p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |
| 6 | KVLY | Tu | 10/20/20 | 3:49 PM | M-F 3p-7p | 3p-7p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |
| 7 | KVLY | W | 10/21/20 | 6:47 PM | M-F 3p-7p | 3p-7p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |
| 10 | KVLY | Th | 10/22/20 | 6:13 PM | M-F 3p-7p | 3p-7p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |
| 9 | KVLY | F | 10/23/20 | 6:16 PM | M-F 3p-7p | 3p-7p | :30 | VG 002 ENG W-MUSIC | \$50.00 NM |

Total Spots 16

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 # | 554166B-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 # | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$800.00 |
| <u>Agency Commission</u> | \$120.00 |
| <u>Net Amount Due</u> | \$680.00 |

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