

INVOICE



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

Billing Address:

Butler Group, The
Attention: Accounts Payable
722 Chase Drive
Corpus Christi, TX 78412

Send Payment To:

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

Property	KKPS-FM		
Invoice #	579874-1	Order #	579874
Invoice Date	04/30/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	04/01/21 - 04/16/21	Flight Dates	04/05/21 - 04/16/21
Advertiser	Dr Rashid for McAllen Mayor		
Product	Dr. Rashid for McAllen Mayor		
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			
Advertiser Ref	0012R00002DcEoZQAV		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/05/21	04/16/21	M-F 6a-10a	7:00 AM-9:00 AM	11111--	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/21 04/11/21 11111-- 5 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KKPSF	M	04/05/21	8:46 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
2	KKPSF	Tu	04/06/21	8:15 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
1	KKPSF	W	04/07/21	7:26 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
4	KKPSF	Th	04/08/21	8:15 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
5	KKPSF	F	04/09/21	7:27 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
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7	KKPSF	M	04/12/21	8:47 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
6	KKPSF	Tu	04/13/21	7:27 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
8	KKPSF	W	04/14/21	8:18 AM	M-F 6a-10a	7:00 AM-9:00 AM	:30	AUDI 0- 0084	\$35.00 NM
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2	KKPSF	Tu	04/06/21	11:40 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM
1	KKPSF	W	04/07/21	11:47 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM
4	KKPSF	Th	04/08/21	11:13 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM
5	KKPSF	F	04/09/21	11:48 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM
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7	KKPSF	Tu	04/13/21	11:44 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM
8	KKPSF	W	04/14/21	11:13 AM	M-F 10a-3p	11:00 AM-1:00 PM	:30	AUDI 0- 0084	\$35.00 NM

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

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

Invoice #	579874-1	Invoice Month	April 2021
Invoice Date	04/30/21	Invoice Period	04/01/21 - 04/16/21
Advertiser	Dr Rashid for McAllen Mayor		
Product	Dr. Rashid for McAllen Mayor		
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Payment Terms 30 Days

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50

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