



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

INVOICE

Property	KFRQ-FM		
Invoice #	555234-2	Order #	555234
Invoice Date	11/04/20	Alt Order #	34465854
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	John Cornyn for US Senate		
Product	Texans for John Cornyn		
Estimate #	1357.		
Account Executive	KATZ Philadelphia		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	0012R000028vPBH		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street, 3rd Floor
New York, NY 10019

Send Payment To:

KFRQ-FM
Entravision Communications
P.O. Box 203541
Dallas, TX 75320-3541

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/20	10/27/20	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 11111-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KFRQ	M	10/26/20	7:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JC20-209R-60	\$60.00 NM
			MG for 1.1 10/21 mg within flight						
4	KFRQ	M	10/26/20	8:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JC20-209R-60	\$60.00 NM
5	KFRQ	Tu	10/27/20	6:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JC20-209R-60	\$60.00 NM
2	10/21/20	10/27/20	M-F 10a-3p	10:00 AM-3:00 PM	11111--	1:00	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 11111-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KFRQ	M	10/26/20	1:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JC20-209R-60	\$60.00 NM
6	KFRQ	Tu	10/27/20	10:24 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JC20-209R-60	\$60.00 NM
			MG for 2.1 10/21 MG within flight						
5	KFRQ	Tu	10/27/20	12:49 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JC20-209R-60	\$60.00 NM
3	10/21/20	10/27/20	M-F 3p-7p	3:00 PM-7:00 PM	11111--	1:00	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/20 10/27/20 11111-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KFRQ	M	10/26/20	3:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JC20-209R-60	\$60.00 NM
			MG for 3.1 10/21 MG within flight						
4	KFRQ	M	10/26/20	5:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JC20-209R-60	\$60.00 NM
5	KFRQ	Tu	10/27/20	6:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JC20-209R-60	\$60.00 NM
Total Spots							9		

Payment Terms 30 Days

Gross Total **\$540.00**

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

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Invoice Date	11/04/20	Invoice Period	10/26/20 - 10/27/20
Advertiser	John Cornyn for US Senate		
Product	Texans for John Cornyn		
Estimate #	1357.		

Agency Commission **\$81.00**

Net Amount Due **\$459.00**

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