

INVOICE



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

Property	KVLY-FM		
Invoice #	661467-1	Order #	661467
Invoice Date	10/30/22	Alt Order #	36136668
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6675		
Account Executive	Philadelphia Katz		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913800		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E00000jNbOJIA0		
Advertiser Ref	0012R00002H2UnjQAF		
Product 1			
Product 2			

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Send Payment To:

KVLY-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																																																																																																																																																																			
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Entravision's Terms and Conditions of Sales located at www.entravision.com/termsandsales ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

INVOICE

Send Payment To:

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



Invoice #	661467-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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INVOICE

Send Payment To:

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



Invoice #	661467-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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<u>Total Spots</u>							48																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$1,620.00
<u>Agency Commission</u>	\$243.00
<u>Net Amount Due</u>	\$1,377.00

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