

INVOICE



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

Property	KVLY-FM		
Invoice #	658527-1	Order #	658527
Invoice Date	09/25/22	Alt Order #	36108130
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/05/22	Flight Dates	08/30/22 - 09/05/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6677		
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	001E000000jNbOJIA0		
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.

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



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11	KVLY	W	08/31/22	3:49 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
					MG for 3.1,3.2					
4	KVLY	W	08/31/22	4:49 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
3	KVLY	W	08/31/22	5:15 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
12	KVLY	Th	09/01/22	3:19 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
					MG for 3.1,3.2					
5	KVLY	Th	09/01/22	4:16 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
6	KVLY	Th	09/01/22	5:48 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
8	KVLY	F	09/02/22	3:21 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
7	KVLY	F	09/02/22	4:48 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
9	KVLY	M	09/05/22	3:52 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM
10	KVLY	M	09/05/22	6:18 PM	M-Su 6a-12a	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$65.00	NM

4	08/30/22	09/05/22	M-Su 6a-12a	6:00 AM-10:00 AM	-----2-	1:00	2	\$25.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/30/22	09/05/22	-----2-	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KVLY	Sa	09/03/22	7:46 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM
2	KVLY	Sa	09/03/22	9:46 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM

5	08/30/22	09/05/22	Sa-Su 12a-12xm	10:00 AM-3:00 PM	-----2-	1:00	2	\$25.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/30/22	09/05/22	-----2-	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KVLY	Sa	09/03/22	10:14 AM	Sa-Su 12a-12xm	10:00 AM-3:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM
1	KVLY	Sa	09/03/22	1:18 PM	Sa-Su 12a-12xm	10:00 AM-3:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM

6	08/30/22	09/05/22	Sa-Su 12a-12xm	3:00 PM-7:00 PM	-----2-	1:00	2	\$25.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/30/22	09/05/22	-----2-	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KVLY	Sa	09/03/22	5:43 PM	Sa-Su 12a-12xm	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM
1	KVLY	Sa	09/03/22	6:46 PM	Sa-Su 12a-12xm	3:00 PM-7:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM

7	08/30/22	09/05/22	M-Su 6a-12a	6:00 AM-10:00 AM	-----2	1:00	2	\$25.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/30/22	09/05/22	-----2	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KVLY	Su	09/04/22	6:48 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM
2	KVLY	Su	09/04/22	8:44 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM

8	08/30/22	09/05/22	Sa-Su 12a-12xm	10:00 AM-3:00 PM	-----2	1:00	2	\$25.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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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 #	658527-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/05/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6677		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																												
8	08/30/22	09/05/22	Sa-Su 12a-12xm	10:00 AM-3:00 PM	-----2	1:00	2	\$25.00	NM																																																												
<table border="0" style="width:100%"> <tr> <td style="width:10%">Spots:</td> <td style="width:5%">#</td> <td style="width:5%">Ch</td> <td style="width:5%">Day</td> <td style="width:10%">Air Date</td> <td style="width:10%">Air Time</td> <td style="width:15%">Description</td> <td style="width:10%">Start/End Time</td> <td style="width:5%">Length</td> <td style="width:10%">Ad-ID</td> <td style="width:5%">Rate</td> <td style="width:5%">Type</td> </tr> <tr> <td></td> <td>1</td> <td>KVLY</td> <td>Su</td> <td>09/04/22</td> <td>11:44 AM</td> <td>Sa-Su 12a-12xm</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_TGA_CECILIA_60_V2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td></td> <td>2</td> <td>KVLY</td> <td>Su</td> <td>09/04/22</td> <td>12:52 PM</td> <td>Sa-Su 12a-12xm</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_TGA_CECILIA_60_V2</td> <td>\$25.00</td> <td>NM</td> </tr> </table>										Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	KVLY	Su	09/04/22	11:44 AM	Sa-Su 12a-12xm	10:00 AM-3:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM		2	KVLY	Su	09/04/22	12:52 PM	Sa-Su 12a-12xm	10:00 AM-3:00 PM	1:00	SRCP_TGA_CECILIA_60_V2	\$25.00	NM																								
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<u>Total Spots</u>							42																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$2,250.00
<u>Agency Commission</u>	\$337.50
<u>Net Amount Due</u>	\$1,912.50

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.