

# INVOICE



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

Property	KVLY-FM		
Invoice #	659338-1	Order #	659338
Invoice Date	09/25/22	Alt Order #	36116603
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/12/22	Flight Dates	09/06/22 - 09/12/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6727		
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																																																																																																																																																																																																							
1	09/06/22	09/12/22	M-Su 6a-12a	6:00 AM-10:00 AM	33333--	1:00	15	\$40.00	NM																																																																																																																																																																																																							
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AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	2	KVLY	Tu	09/06/22	9:21 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	5	KVLY	W	09/07/22	6:16 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	6	KVLY	W	09/07/22	6:48 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	4	KVLY	W	09/07/22	8:17 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	9	KVLY	Th	09/08/22	6:52 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	8	KVLY	Th	09/08/22	7:54 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	7	KVLY	Th	09/08/22	8:48 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	11	KVLY	F	09/09/22	7:52 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	12	KVLY	F	09/09/22	8:19 AM	M-Su 6a-12a	6:00 AM-10:00 AM	1:00	SRCP_TGA_CECILIA_60_V2	\$40.00	NM	10	KVLY	F	09/09/22	9:53 AM	M-Su 6a-12a	6:00 AM-10:00 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| 2 | 09/06/22 | 09/12/22 | M-F 10a-3p | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$35.00 | NM |
| |          |                   |                 |                |                   |             |                  |        |                        |         |      | |----------|-------------------|-----------------|----------------|-------------------|-------------|------------------|--------|------------------------|---------|------| | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> |                  |        |                        |         |      | |          | 09/06/22          | 09/12/22        | 33333--        | 15                | \$35.00     |                  |        |                        |         |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description | Start/End Time   | Length | Ad-ID                  | Rate    | Type | | 3        | KVLY              | Tu              | 09/06/22       | 11:20 AM          | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 1        | KVLY              | Tu              | 09/06/22       | 1:49 PM           | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 2        | KVLY              | Tu              | 09/06/22       | 2:16 PM           | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 5        | KVLY              | W               | 09/07/22       | 11:55 AM          | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 4        | KVLY              | W               | 09/07/22       | 1:12 PM           | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 6        | KVLY              | W               | 09/07/22       | 2:50 PM           | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 9        | KVLY              | Th              | 09/08/22       | 10:17 AM          | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | 8        | KVLY              | Th              | 09/08/22       | 10:50 AM          | M-F 10a-3p  | 10:00 AM-3:00 PM | 1:00   | SRCP_TGA_CECILIA_60_V2 | \$35.00 | NM   | | | | | | | | | | | |

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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 #	659338-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/12/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6727		

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# INVOICE

Send Payment To:

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



Invoice #	659338-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/12/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6727		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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**Total Spots 57**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,965.00</b>
<u>Agency Commission</u>	<b>\$294.75</b>
<u>Net Amount Due</u>	<b>\$1,670.25</b>

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