

# INVOICE



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

Property	KVLY-FM		
Invoice #	661471-1	Order #	661471
Invoice Date	11/08/22	Alt Order #	36136757
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6676		
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	11/01/22	11/08/22	M-F 6a-10a	6:00 AM-10:00 AM	33333--	1:00	15	\$40.00	NM																																																																																																																																																																																																																																																									
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/01/22</td> <td>11/07/22</td> <td>33333--</td> <td>15</td> <td>\$40.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>KVLY</td> <td>Tu</td> <td>11/01/22</td> <td>6:16 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SRCP_TGA_DETERMI NATION_60</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KVLY</td> <td>Tu</td> <td>11/01/22</td> <td>7:48 AM</td> <td>M-F 6a-10a</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SRCP_TGA_DETERMI NATION_60</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KVLY</td> <td>Tu</td> 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Send Payment To:

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



Invoice #	661471-1	Invoice Month	November 2022
Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6676		

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2	11/01/22	11/08/22	M-F 10a-3p	10:00 AM-3:00 PM	33333--	1:00	15	\$35.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KVLY	W	11/02/22	10:17 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM
4	KVLY	W	11/02/22	11:20 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM
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10	KVLY	F	11/04/22	10:12 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM
11	KVLY	F	11/04/22	11:15 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM
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14	KVLY	M	11/07/22	1:50 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM
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17	KVLY	Tu	11/08/22	2:46 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$35.00	NM

3	11/01/22	11/07/22	M-F 3p-7p	3:00 PM-7:00 PM	33333--	1:00	15	\$40.00	NM
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2	KVLY	Tu	11/01/22	5:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
1	KVLY	Tu	11/01/22	5:43 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
5	KVLY	W	11/02/22	3:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
6	KVLY	W	11/02/22	5:21 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
4	KVLY	W	11/02/22	6:18 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
9	KVLY	Th	11/03/22	3:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
7	KVLY	Th	11/03/22	3:48 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
8	KVLY	Th	11/03/22	6:48 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
10	KVLY	F	11/04/22	3:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
11	KVLY	F	11/04/22	5:50 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
12	KVLY	F	11/04/22	6:51 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
15	KVLY	M	11/07/22	3:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
14	KVLY	M	11/07/22	5:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM
13	KVLY	M	11/07/22	5:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$40.00	NM

4	11/01/22	11/07/22	Sa 6a-10a	6:00 AM-10:00 AM	-----2-	1:00	2	\$20.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/01/22	11/07/22	-----2-	2	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KVLY	Sa	11/05/22	7:17 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	SRCP_TGA_DETERMI NATION_60	\$20.00	NM
2	KVLY	Sa	11/05/22	7:45 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	SRCP_TGA_DETERMI NATION_60	\$20.00	NM

5	11/01/22	11/07/22	Sa 10a-3p	10:00 AM-3:00 PM	-----2-	1:00	2	\$20.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					

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 #	661471-1	Invoice Month	November 2022
Invoice Date	11/08/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Abbott for Governor, Greg		
Product	Texans For Greg Abbott		
Estimate #	6676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
5	11/01/22	11/07/22	Sa 10a-3p	10:00 AM-3:00 PM	-----2-	1:00	2	\$20.00	NM																																																							
<table border="0" style="width:100%"> <tr> <td style="text-align:right">11/01/22</td> <td style="text-align:left">11/07/22</td> <td style="text-align:center">-----2-</td> <td style="text-align:right">2</td> <td style="text-align:right">\$20.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KVLY</td> <td>Sa</td> <td>11/05/22</td> <td>12:43 PM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_TGA_DETERMI NATION_60</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KVLY</td> <td>Sa</td> <td>11/05/22</td> <td>1:15 PM</td> <td>Sa 10a-3p</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>SRCP_TGA_DETERMI NATION_60</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										11/01/22	11/07/22	-----2-	2	\$20.00						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KVLY	Sa	11/05/22	12:43 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$20.00	NM	2	KVLY	Sa	11/05/22	1:15 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SRCP_TGA_DETERMI NATION_60	\$20.00	NM												
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**Total Spots 61**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,115.00</b>
<u>Agency Commission</u>	<b>\$317.25</b>
<u>Net Amount Due</u>	<b>\$1,797.75</b>

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