## INVOICE



KRNV-FM 300 South Wells Avenue Suite 12 Reno, NV 89502

Main: (775) 333-1017 Billing: (775) 333-1017

Billing Address:

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

Send Payment To:

KRNV-FM Entravision - Reno P.O. Box 884863 Los Angeles, CA 90088-4863

Property	KRNV-FM						
Invoice #	745031-2	Order#	745031				
Invoice Date	04/28/24	Alt Order#	37195294				
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24				
Advertiser	Biden for President	en for President					
Product	BIDEN FOR PRESIDENT						
Estimate #	4101						
	Account Executive	Patrick McGee					
	Sales Office	Katz-Philadelphia					
	Sales Region	National					
	Agency Code	9913922					
	Advertiser Code	BIDN					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	0012R000027ygwAQAQ					
	Advertiser Ref	0012R000026tCMEQA2					
	Product 1	P03					
	Product 2						

l: Ct	D-4- 1	Tad Data	Dagari	ntion	Start/End Time	MTWTEES	Length	Spots/ Week	Rate	Туре		
Line Start	Date I	End Date	Descri	ption	Starvend Time	MTWTFSS	Length	vveek	Nate	турс		
1 03/2	6/24 (	04/01/24	M-F 6a	a-10a	6a-10a	-1222	:30	7	\$115.00	NM		
Week		tart Date 4/01/24	End Dat 04/07/24		Spots/Week 1	<u>Rate</u> \$115.00						
Spots: #	Ch	Day A	ir Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate</u>	<u>Type</u>
8 KRNV M 04/01/24 7:36 AM M-F 6a-10a				6a-10a	:3	:30 CXBFP24RD01			\$115.00	NM		
2 03/2	6/24 (	04/01/24	M-F 10	)a-3p	10a-3p	-2222	:30	8	\$225.00	NM		
Week		tart Date 4/01/24	End Dat 04/07/24		Spots/Week 2	Rate \$225.00						
Spots: #	Ch	Day A	r Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate	<u>Type</u>
9 KRNV M 04/01/24 12:13 PM M-F 10a-3p			10a-3p	:3	:30 CXBFP24RD01			\$225.00	NM			
10 KRNV M 04/01/24 1:12 PM M-F 10a-3p			10a-3p	:3	:30 CXBFP24RD01			\$225.00	NM			
3 03/20	6/24 (	04/01/24	M-F 3p	)-7p	3р-7р	-2122	:30	7	\$225.00	NM		
Week		tart Date 4/01/24	End Dat 04/07/24		Spots/Week 2	<u>Rate</u> \$225.00						
Spots: #	<u>Ch</u>	Day A	r Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	th Ad-ID			Rate	<u>Type</u>
8	KRNV	M 04	04/01/24 3:29 PM M-F 3p-7p		3p-7p	:3	:30 CXBFP24RD01			\$225.00	NM	
9	KRNV	M 04	1/01/24	5:29 PM M-F 3		3p-7p	:3	0 CXBFP24RI	D01		\$225.00	NM
						Total Spots		5				

**Payment Terms 30 Days** 

Gross Total \$

\$1,015.00

Agency Commission

\$152.25

Net Amount Due

\$862.75