

# INVOICE



**KQRT-FM**  
**500 Pilot Road**  
**Ste D**  
**Las Vegas, NV 89119**  
**Main: (702) 434-0015**  
**Billing: (702) 434-0015**

Property	KQRT-FM		
Invoice #	667864-1	Order #	667864
Invoice Date	10/30/22	Alt Order #	36216209
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/20/22 - 11/08/22
Advertiser	Community Change Action		
Product	COMMUNITY CHANGE ACTION		
Estimate #	1406		
Account Executive	LaTonya Chenault		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002BjfeeQAB		
Advertiser Ref	0012R00002KAoiBQAT		
Product 1			
Product 2			

Billing Address:

**Left Hook Communications**  
**Attention: Accounts Payable**  
**2800 Albine Drive**  
**Chevy Chase, MD 20815**

Send Payment To:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/22/22	11/05/22	Sa 6a-10a	6a-10a	-----S-	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/22 10/28/22 -----S- 2 \$300.00									
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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.

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**P O Box 843571**  
**Los Angeles, CA 90084-3571**



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Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Community Change Action		
Product	COMMUNITY CHANGE ACTION		
Estimate #	1406		

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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:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**



Invoice #	667864-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Community Change Action		
Product	COMMUNITY CHANGE ACTION		
Estimate #	1406		

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](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:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**



Invoice #	667864-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Community Change Action		
Product	COMMUNITY CHANGE ACTION		
Estimate #	1406		

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

Send Payment To:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**



Invoice #	667864-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Community Change Action		
Product	COMMUNITY CHANGE ACTION		
Estimate #	1406		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																					
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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$37,400.00</b>
<u>Agency Commission</u>	<b>\$5,610.00</b>
<u>Net Amount Due</u>	<b>\$31,790.00</b>

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