



KVVA-FM
501 N 44th Street
Suite 125
Phoenix, AZ 85008
Main: (602) 776-1400
Billing: (602) 776-1400

DUPLICATE INVOICE

Property	KVVA-FM		
Invoice #	552511-2	Order #	552511
Invoice Date	10/27/20	Alt Order #	34402391
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Mark Kelly For Senate		
Product	Kelly for Senate		
Estimate #	780		
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			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KVVA-FM
Entravision Communications
P. O. Box 842682
Los Angeles, CA 90084-2682

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	10/26/20	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	15	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 15 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KVVA	M	10/26/20	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KELRSPN0160_	\$185.00 NM
10	KVVA	M	10/26/20	7:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KELRSPN0160_	\$185.00 NM
9	KVVA	M	10/26/20	8:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KELRSPN0160_	\$185.00 NM
5	KVVA	M	10/26/20	9:20 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	KELRSPN0160_	\$185.00 NM
2	10/20/20	10/26/20	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	18	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 18 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	KVVA	M	10/26/20	11:48 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KELRSPN0160_	\$185.00 NM
14	KVVA	M	10/26/20	12:20 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KELRSPN0160_	\$185.00 NM
13	KVVA	M	10/26/20	12:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KELRSPN0160_	\$185.00 NM
16	KVVA	M	10/26/20	1:13 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KELRSPN0160_	\$185.00 NM
4	KVVA	M	10/26/20	2:30 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	KELRSPN0160_	\$185.00 NM
3	10/20/20	10/26/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	15	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 15 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KVVA	M	10/26/20	3:40 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KELRSPN0160_	\$90.00 NM
7	KVVA	M	10/26/20	4:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KELRSPN0160_	\$90.00 NM
9	KVVA	M	10/26/20	5:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KELRSPN0160_	\$90.00 NM
10	KVVA	M	10/26/20	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	KELRSPN0160_	\$90.00 NM
Total Spots							13		

Payment Terms 30 Days

Gross Total **\$2,025.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



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P. O. Box 842682
Los Angeles, CA 90084-2682

INVOICE

Invoice #	552511-2	Invoice Month	November 2020
Invoice Date	10/27/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	Mark Kelly For Senate		
Product	Kelly for Senate		
Estimate #	780		

Agency Commission **\$303.75**

Net Amount Due **\$1,721.25**

Arizona State Tax 0.5% \$8.61

Amount Due **\$1,729.86**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.