

DUPLICATE INVOICE



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

Property	KLNZ-FM		
Invoice #	747721-1	Order #	747721
Invoice Date	04/28/24	Alt Order #	37227222
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/18/24	Flight Dates	04/16/24 - 04/18/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4202		
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			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th St.
New York, NY 10019

Send Payment To:

KLNZ-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	04/16/24	04/18/24	M-F 6a-10a	6a-10a	- 222 - - -	:30	6	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 222 - - - 6 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLNZ	Tu	04/16/24	6:37 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
2	KLNZ	Tu	04/16/24	7:34 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
4	KLNZ	W	04/17/24	6:09 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
3	KLNZ	W	04/17/24	7:17 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
5	KLNZ	Th	04/18/24	8:06 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
6	KLNZ	Th	04/18/24	9:14 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD02	\$100.00	NM
2	04/16/24	04/18/24	M-F 10a-3p	10a-3p	- 222 - - -	:30	6	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 222 - - - 6 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLNZ	Tu	04/16/24	10:14 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
2	KLNZ	Tu	04/16/24	2:29 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
4	KLNZ	W	04/17/24	11:13 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
3	KLNZ	W	04/17/24	1:13 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
5	KLNZ	Th	04/18/24	11:41 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
6	KLNZ	Th	04/18/24	2:06 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD02	\$100.00	NM
3	04/16/24	04/18/24	M-F 3p-7p	3p-7p	- 222 - - -	:30	6	\$125.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 - 222 - - - 6 \$125.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KLNZ	Tu	04/16/24	4:27 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM
1	KLNZ	Tu	04/16/24	6:27 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM
4	KLNZ	W	04/17/24	3:09 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM
3	KLNZ	W	04/17/24	6:06 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM
6	KLNZ	Th	04/18/24	4:04 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM
5	KLNZ	Th	04/18/24	5:04 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM

Entravision's Terms and Conditions of Sales located at 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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Los Angeles, CA 90084-2682

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Estimate #	4202		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							18			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,950.00
<u>Agency Commission</u>	\$292.50
<u>Net Amount Due</u>	\$1,657.50

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