

INVOICE



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

Property	KQRT-FM		
Invoice #	669625-1	Order #	669625
Invoice Date	11/27/22	Alt Order #	36239555
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-04		
Estimate #	1101		
Account Executive	Joe Silva		
Sales Office	Katz-San Antonio		
Sales Region	National		
Agency Code			
Advertiser Code	DCCC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002IRq9fQAD		
Advertiser Ref	0012R00002J2HgTQAV		
Product 1	NV04		
Product 2			

Billing Address:

Pescador Public Strategies, LLC
Attention: Accounts Payable
4008 McCullough Suite #168
San Antonio, TX 78212

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																																																																													
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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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INVOICE

Send Payment To:

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



Invoice #	669625-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-04		
Estimate #	1101		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	11/07/22	11/08/22	M-F 3:00 PM-5:00 PM	3:00 PM-5:00 PM	MT-----	1:00	2	\$3,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/07/22	11/13/22	MT-----	2	\$3,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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2	KQRT	Tu	11/08/22	4:45 PM	M-F 3:00 PM-5:00 PM	3:00 PM-5:00 PM	1:00	D3C22-NV04-R11	\$3,000.00	NM

Total Spots 35

Payment Terms 30 Days

<u>Gross Total</u>	\$51,000.00
<u>Agency Commission</u>	\$7,650.00
<u>Net Amount Due</u>	\$43,350.00

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