

INVOICE



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

Property	KQRT-FM		
Invoice #	669355-1	Order #	669355
Invoice Date	11/27/22	Alt Order #	36236520
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-03		
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	NV03		
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																																																																		
1	11/01/22	11/04/22	M-F 10a-3p	10a-3p	-TWTF--	1:00	5	\$1,200.00	NM																																																																		
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Los Angeles, CA 90084-3571



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<u>Total Spots</u>							14																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$29,400.00
<u>Agency Commission</u>	\$4,410.00
<u>Net Amount Due</u>	\$24,990.00

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