

## INVOICE



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

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street, 3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KLNZ-FM**  
**Entravision Communications**  
**P O Box 53071**  
**Phoenix, AZ 85072**

Property	KLNZ-FM		
Invoice #	538961-1	Order #	538961
Invoice Date	07/26/20	Alt Order #	34119204
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/24/20	Flight Dates	07/18/20 - 07/24/20
Advertiser	Nuestro PAC		
Product	Issue		
Estimate #	8929		
Account Executive	Jessica Lavorerio		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/20/20	07/24/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 5 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KLNZ	M	07/20/20	7:09 AM	M-F 6a-10a	6a-10a	1:00	Nuestro PAC	\$225.00 NM
2	KLNZ	Tu	07/21/20	8:43 AM	M-F 6a-10a	6a-10a	1:00	Nuestro PAC	\$225.00 NM
5	KLNZ	W	07/22/20	6:14 AM	M-F 6a-10a	6a-10a	1:00	Nuestro PAC	\$225.00 NM
3	KLNZ	Th	07/23/20	7:37 AM	M-F 6a-10a	6a-10a	1:00	Nuestro PAC	\$225.00 NM
1	KLNZ	F	07/24/20	6:40 AM	M-F 6a-10a	6a-10a	1:00	Nuestro PAC	\$225.00 NM
2	07/20/20	07/24/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 5 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLNZ	M	07/20/20	12:37 PM	M-F 10a-3p	10a-3p	1:00	Nuestro PAC	\$225.00 NM
3	KLNZ	Tu	07/21/20	1:43 PM	M-F 10a-3p	10a-3p	1:00	Nuestro PAC	\$225.00 NM
4	KLNZ	W	07/22/20	2:47 PM	M-F 10a-3p	10a-3p	1:00	Nuestro PAC	\$225.00 NM
5	KLNZ	Th	07/23/20	11:40 AM	M-F 10a-3p	10a-3p	1:00	Nuestro PAC	\$225.00 NM
1	KLNZ	F	07/24/20	1:41 PM	M-F 10a-3p	10a-3p	1:00	Nuestro PAC	\$225.00 NM
3	07/20/20	07/24/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	6	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 MTWTF-- 6 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	M	07/20/20	6:06 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
2	KLNZ	Tu	07/21/20	4:45 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
6	KLNZ	Tu	07/21/20	5:46 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
3	KLNZ	W	07/22/20	4:46 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
4	KLNZ	Th	07/23/20	5:29 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
5	KLNZ	F	07/24/20	3:31 PM	M-F 3p-7p	3p-7p	1:00	Nuestro PAC	\$375.00 NM
4	07/19/20	07/24/20	Su 6a-10a	6a-10a	-----S	1:00	1	\$110.00	NM

MTWTFSS

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

# INVOICE

Send Payment To:



**KLNZ-FM**  
**Entravision Communications**  
**P O Box 53071**  
**Phoenix, AZ 85072**

Invoice #	538961-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/24/20
Advertiser	Nuestro PAC		
Product	Issue		
Estimate #	8929		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/19/20	07/24/20	Su 6a-10a	6a-10a	-----S	1:00	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/20 07/25/20 -----S 1 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Su	07/19/20	8:13 AM	Su 6a-10a	6a-10a	1:00	Nuestro PAC	\$110.00 NM
5	07/19/20	07/24/20	Su 10a-3p	10a-3p	-----S	1:00	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/20 07/25/20 -----S 1 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Su	07/19/20	10:42 AM	Su 10a-3p	10a-3p	1:00	Nuestro PAC	\$135.00 NM
6	07/19/20	07/24/20	Sa-Su 3p-7p	3p-7p	-----S	1:00	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/19/20 07/25/20 -----S 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Su	07/19/20	3:10 PM	Sa-Su 3p-7p	3p-7p	1:00	Nuestro PAC	\$125.00 NM
7	07/18/20	07/24/20	Sa 3p-7p	3p-7p	-----S-	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/20 07/24/20 -----S- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Sa	07/18/20	3:42 PM	Sa 3p-7p	3p-7p	1:00	Nuestro PAC	\$150.00 NM
8	07/18/20	07/24/20	Sa 10a-3p	10a-3p	-----S-	1:00	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/20 07/24/20 -----S- 1 \$165.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Sa	07/18/20	11:08 AM	Sa 10a-3p	10a-3p	1:00	Nuestro PAC	\$165.00 NM
9	07/18/20	07/24/20	Sa 6a-10a	6a-10a	-----S-	1:00	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/20 07/24/20 -----S- 1 \$135.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLNZ	Sa	07/18/20	9:38 AM	Sa 6a-10a	6a-10a	1:00	Nuestro PAC	\$135.00 NM
<b>Total Spots</b>							<b>22</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,320.00</b>
<u>Agency Commission</u>	<b>\$798.00</b>
<u>Net Amount Due</u>	<b>\$4,522.00</b>

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