

# INVOICE



**KRNV-FM**  
**300 South Wells Avenue**  
**Suite 12**  
**Reno, NV 89502**  
**Main: (775) 333-1017**  
**Billing: (775) 333-1017**

Property	KRNV-FM		
Invoice #	747624-1	Order #	747624
Invoice Date	04/28/24	Alt Order #	37227231
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/09/24 - 04/15/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4201		
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 Street, 3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KRNV-FM**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																							
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Product	BIDEN FOR PRESIDENT		
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**Total Spots 42**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$7,140.00</b>
<u>Agency Commission</u>	<b>\$1,071.00</b>
<u>Net Amount Due</u>	<b>\$6,069.00</b>

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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.