

INVOICE



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

Property	KQRT-FM		
Invoice #	665214-1	Order #	665214
Invoice Date	10/31/22	Alt Order #	36182041
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/11/22	Flight Dates	10/05/22 - 10/12/22
Advertiser	Job Creators Network		
Product	JCN NV, AZ NV		
Estimate #	JCN1051012		
Account Executive	Jessica Lavorerio		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	0012R00002JtwjCQAR		
Product 1	na		
Product 2			

Billing Address:

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

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	10/05/22	10/11/22	M-F 6a-10a	6a-10a	--WTF--	1:00	3	\$140.00	NM																																																																											
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