

DUPLICATE INVOICE



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

Property	KVVA-FM		
Invoice #	744394-1	Order #	744394
Invoice Date	03/31/24	Alt Order #	37185117
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4100		
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 St.
New York, NY 10019

Send Payment To:

KVVA-FM
Entravision Communications
P. O. Box 842682
Los Angeles, CA 90084-2682

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/19/24	03/25/24	M-F 6a-10a	6a-10a	--212--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---23-- 5 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVVA Th 03/21/24 7:23 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM 3 KVVA Th 03/21/24 8:13 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM 2 KVVA F 03/22/24 6:47 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM 5 KVVA F 03/22/24 7:49 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM 4 KVVA F 03/22/24 8:54 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 1----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KVVA M 03/25/24 7:17 AM M-F 6a-10a 6a-10a :30 CXBFP24RD01 \$100.00 NM									
2	03/19/24	03/25/24	M-F 10a-3p	10a-3p	--122--	:30	5	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---23-- 5 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KVVA Th 03/21/24 11:18 AM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM 3 KVVA Th 03/21/24 1:16 PM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM 5 KVVA F 03/22/24 10:12 AM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM 4 KVVA F 03/22/24 11:45 AM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM 1 KVVA F 03/22/24 2:09 PM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 2----- 2 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KVVA M 03/25/24 11:13 AM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM 6 KVVA M 03/25/24 12:41 PM M-F 10a-3p 10a-3p :30 CXBFP24RD01 \$110.00 NM									
3	03/19/24	03/25/24	M-F 3p-7p	3p-7p	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ----3-- 3 \$100.00									
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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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Send Payment To:



KVVA-FM
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P. O. Box 842682
Los Angeles, CA 90084-2682

Invoice #	744394-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
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4	03/19/24	03/24/24	Sa 10a-3p	10a-3p	-----3-	:30	3	\$80.00	NM																																																																													
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Total Spots							25																																																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$2,345.00
<u>Agency Commission</u>	\$351.75
<u>Net Amount Due</u>	\$1,993.25

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