

INVOICE



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

Property	KQRT-FM		
Invoice #	643289-1	Order #	643289
Invoice Date	05/29/22	Alt Order #	35901487
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/18/22	Flight Dates	05/12/22 - 05/18/22
Advertiser	Democratic National Committee		
Product	ISSUE		
Estimate #	11665		
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	0012R000027ygwAAQ		
Advertiser Ref	0012R000028rhTZQAY		
Product 1			
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	05/12/22	05/18/22	M-F 10a-3p	10a-3p	22222--	1:00	10	\$180.00	NM																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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P O Box 843571
Los Angeles, CA 90084-3571

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14	KQRT	W	05/18/22	5:07 PM	M-F 3p-7p	3p-7p	1:00	DNC60R-NEUTRAL050222	\$300.00	NM																																																							
15	KQRT	W	05/18/22	6:51 PM	M-F 3p-7p	3p-7p	1:00	DNC60R-NEUTRAL050222	\$300.00	NM																																																							
3	05/12/22	05/18/22	Sa 10a-3p	10a-3p	-----3-	1:00	3	\$140.00	NM																																																								
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4	05/12/22	05/18/22	Su 10a-3p	10a-3p	-----3	1:00	3	\$260.00	NM																																																								
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Total Spots							31																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$7,500.00
<u>Agency Commission</u>	\$1,125.00
<u>Net Amount Due</u>	\$6,375.00

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