INVOICE



KRNV-FM 300 South Wells Avenue Suite 12 Reno, NV 89502

Main: (775) 333-1017 Billing: (775) 333-1017

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

Property	KRNV-FM				
Invoice #	747627-1	Order#	747627		
Invoice Date	04/28/24	Alt Order #	37227214		
Invoice Month	April 2024	Deal#			
Invoice Period	04/01/24 - 04/18/24	Flight Dates	04/16/24 - 04/18/24		
Advertiser	Biden for President	t			
Product	BIDEN FOR PRESI	IDENT			
Estimate #	4202				
	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	0012R00002	7ygwAQAQ		
	Advertiser Ref	0012R00002	6tCMEQA2		
	Product 1	P03			
	Product 2				

Line Start	Date End	Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/16	5/24 04/18	3/24 M-F	⁻ 6a-10a	6a-10a	-222	:30	6	\$115.00	NM		\neg
Week	s: <u>Start I</u> 04/15/			Spots/Week 6	<u>Rate</u> \$115.00						
Spots: #	<u>Ch</u> <u>Da</u>	<u> Air Date</u>	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Ty	<u>ype</u>
1	KRNV T	u 04/16/24	8:09 AM M-F 6	a-10a	6a-10a	:3	O CXBFP24RD	01		\$115.00 I	NM
2	KRNV T	u 04/16/24	9:47 AM M-F 6	a-10a	6a-10a	:3	O CXBFP24RD	01		\$115.00 I	NM
4	KRNV V	04/17/24	7:38 AM M-F 6	a-10a	6a-10a	:3	O CXBFP24RD	01		\$115.00 I	NM
3	KRNV V	04/17/24	9:18 AM M-F 6	a-10a	6a-10a	:3	O CXBFP24RD	01		\$115.00	NM
5	KRNV T	h 04/18/24	7:15 AM M-F 6	a-10a	6a-10a	:3	O CXBFP24RD	01		\$115.00 I	NM
6	KRNV T	h 04/18/24	8:36 AM M-F 6	a-10a	6a-10a	:3	0 CXBFP24RD	01		\$115.00 I	NM
2 04/16	/24 04/18	3/24 M-F	10a-3p	10a-3p	-222	:30	6	\$225.00	NM		
Weeks	s: <u>Start I</u> 04/15/			Spots/Week 6	<u>Rate</u> \$225.00						
Spots: #	<u>Ch</u> <u>Da</u>	y Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Ty	<u>ype</u>
2	KRNV T	u 04/16/24	12:42 PM M-F 1	0a-3p	10a-3p		O CXBFP24RD			\$225.00 I	NM
1	KRNV T	u 04/16/24	1:40 PM M-F 1	0a-3p	10a-3p	:3	O CXBFP24RD	01		\$225.00 I	NM
4	KRNV V	04/17/24	11:12 AM M-F 1	0a-3p	10a-3p	:3	O CXBFP24RD	01	8	\$225.00 I	NM
3	KRNV V	04/17/24	2:42 PM M-F 1	0a-3p	10a-3p	:3	O CXBFP24RD	01		\$225.00 I	NM
5	KRNV T	h 04/18/24	10:42 AM M-F 1	0a-3p	10a-3p	:3	O CXBFP24RD	01		\$225.00 I	NM
6	KRNV T	h 04/18/24	11:43 AM M-F 1	0a-3p	10a-3p	:3	0 CXBFP24RD	01		\$225.00 I	NM
3 04/16	/24 04/18	3/24 M -F	3р-7р	3р-7р	-222	:30	6	\$225.00	NM		
Weeks	s: <u>Start I</u> 04/15/			<u>Spots/Week</u> 6	<u>Rate</u> \$225.00						
Spots: #	<u>Ch</u> <u>Da</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Ty	ype
1	KRNV T	u 04/16/24	3:47 PM M-F 3	p-7p	3p-7p	:3	O CXBFP24RD	01		\$225.00 I	NM
2	KRNV T	u 04/16/24	4:44 PM M-F 3	р-7р	3p-7p	:3	O CXBFP24RD	01		,	NM
4	KRNV V	04/17/24	5:45 PM M-F 3	p-7p	3p-7p	:3	O CXBFP24RD	01		\$225.00 I	NM
3	KRNV V	04/17/24	6:45 PM M-F 3	p-7p	3p-7p	:3	O CXBFP24RD	01		\$225.00 I	NM
6	KRNV T	h 04/18/24	4:04 PM M-F 3	p-7p	3p-7p	:3	O CXBFP24RD	01		\$225.00 I	NM
5	KRNV T	h 04/18/24	6:43 PM M-F 3	p-7p	3p-7p	:3	O CXBFP24RD	01		\$225.00	NM

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MTWTFSS

Total Spots

Start/End Time

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P.O. Box 884863
Los Angeles, CA 90088-4863

Description

Invoice #	747627-1	Invoice Month	April 2024		
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/18/24		
Advertiser	Biden for President				
Product	BIDEN FOR PRESIDENT				
Estimate #	4202				

Length	Spots/ Week	Rate	Туре	
18				

Payment Terms 30 Days

Start Date

End Date

Gross Total

\$3,390.00

Agency Commission

\$508.50

Net Amount Due

\$2,881.50