

INVOICE



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

Property	KQRT-FM		
Invoice #	661511-1	Order #	661511
Invoice Date	10/31/22	Alt Order #	36136213
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	2022 General Election		
Estimate #	4820		
Account Executive	Robert Fabian		
Sales Office	Katz-Dallas		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002FsoPQAR		
Product 1			
Product 2			

Billing Address:

Armada Strategies
Attention: Accounts Payable
2637 E. Atlantic Blvd.
Suite 43878
Pompano Beach, FL 33062

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	10/25/22	10/31/22	M-F 6a-10a	6a-10a	MTWTF--	1:00	12	\$140.00	NM																																																																																																																																																																			
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Entravision's Terms and Conditions of Sales located at www.entravision.com/termsofsales ("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.

INVOICE

Send Payment To:



KQRT-FM
P O Box 843571
Los Angeles, CA 90084-3571

Invoice #	661511-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	2022 General Election		
Estimate #	4820		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/25/22	10/31/22	M-F 10a-3p	10a-3p	MTWTF--	1:00	15	\$180.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	KQRT	F	10/28/22	12:48 PM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM
8	KQRT	M	10/31/22	11:49 AM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM
12	KQRT	M	10/31/22	12:17 PM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM
9	KQRT	M	10/31/22	12:48 PM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM
10	KQRT	M	10/31/22	1:17 PM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM
7	KQRT	M	10/31/22	2:49 PM	M-F 10a-3p	10a-3p	1:00	CFGA102360	\$180.00	NM

3	10/25/22	10/31/22	M-F 3p-7p	3p-7p	MTWTF--	1:00	12	\$300.00	NM
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3	KQRT	W	10/26/22	3:31 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
4	KQRT	W	10/26/22	6:32 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
13	KQRT	W	10/26/22	8:44 PM	M-F 7p-12a	7p-12a	1:00	CFGA102360	\$300.00	NM
MG for 3.11 10/25										
5	KQRT	Th	10/27/22	3:49 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
6	KQRT	Th	10/27/22	5:30 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
8	KQRT	F	10/28/22	4:33 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
7	KQRT	F	10/28/22	6:50 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
12	KQRT	M	10/31/22	3:33 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
10	KQRT	M	10/31/22	4:06 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM
9	KQRT	M	10/31/22	6:09 PM	M-F 3p-7p	3p-7p	1:00	CFGA102360	\$300.00	NM

4	10/29/22	10/29/22	Sa 10a-3p	10a-3p	-----3-	1:00	3	\$140.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/22	11/04/22	-----3-	3	\$140.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQRT	Sa	10/29/22	10:45 AM	Sa 10a-3p	10a-3p	1:00	CFGA102360	\$140.00	NM
3	KQRT	Sa	10/29/22	11:09 AM	Sa 10a-3p	10a-3p	1:00	CFGA102360	\$140.00	NM
1	KQRT	Sa	10/29/22	11:38 AM	Sa 10a-3p	10a-3p	1:00	CFGA102360	\$140.00	NM

5	10/29/22	10/29/22	Sa 3p-7p	3p-7p	-----3-	1:00	3	\$180.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/22	11/04/22	-----3-	3	\$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQRT	Sa	10/29/22	3:08 PM	Sa 3p-7p	3p-7p	1:00	CFGA102360	\$180.00	NM
3	KQRT	Sa	10/29/22	3:38 PM	Sa 3p-7p	3p-7p	1:00	CFGA102360	\$180.00	NM
1	KQRT	Sa	10/29/22	4:40 PM	Sa 3p-7p	3p-7p	1:00	CFGA102360	\$180.00	NM

6	10/30/22	10/30/22	Su 6a-10a	6a-10a	-----1	1:00	1	\$200.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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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.

INVOICE

Send Payment To:

KQRT-FM
P O Box 843571
Los Angeles, CA 90084-3571



Invoice #	661511-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Club For Growth Action		
Product	2022 General Election		
Estimate #	4820		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/30/22	10/30/22	Su 6a-10a	6a-10a	-----1	1:00	1	\$200.00	NM
10/30/22 11/05/22 -----1 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KQRT Sa 10/29/22 12:10 PM Sa 6:00 AM-3:00 PM 6:00 AM-3:00 PM 1:00 CFGA102360 \$200.00 NM MG for 6.1 10/30									
7	10/30/22	10/30/22	Su 10a-3p	10a-3p	-----2	1:00	2	\$260.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/22 11/05/22 -----2 2 \$260.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KQRT Su 10/30/22 10:42 AM Su 10a-3p 10a-3p 1:00 CFGA102360 \$260.00 NM 1 KQRT Su 10/30/22 12:40 PM Su 10a-3p 10a-3p 1:00 CFGA102360 \$260.00 NM									
8	10/30/22	10/30/22	Su 3p-7p	3p-7p	-----2	1:00	2	\$260.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/22 11/05/22 -----2 2 \$260.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KQRT Su 10/30/22 3:43 PM Su 3p-7p 3p-7p 1:00 CFGA102360 \$260.00 NM 1 KQRT Su 10/30/22 6:09 PM Su 3p-7p 3p-7p 1:00 CFGA102360 \$260.00 NM									

Total Spots 50

Payment Terms 30 Days

<u>Gross Total</u>	\$10,180.00
<u>Agency Commission</u>	\$1,527.00
<u>Net Amount Due</u>	\$8,653.00