

INVOICE



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

Property	KQRT-FM		
Invoice #	657691-1	Order #	657691
Invoice Date	11/30/22	Alt Order #	36097280
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	11/01/22 - 11/07/22
Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11675		
Account Executive	LaTonya Chenault		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	001E000000jNWHfIAO		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
c/o Katz Media Group 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	11/01/22	11/07/22	M-F 6a-10a	6a-10a	MTWTF--	1:00	3	\$140.00	NM																																																																																																												
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INVOICE

Send Payment To:

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



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Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/07/22
Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11675		

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3	KQRT	Th	11/03/22	5:49 PM	M-F 3p-7p	3p-7p	1:00	LA VERDAD-FINAL	\$300.00	NM
4	KQRT	F	11/04/22	3:51 PM	M-F 3p-7p	3p-7p	1:00	SINISTER	\$300.00	NM
8	KQRT	F	11/04/22	6:06 PM	M-F 3p-7p	3p-7p	1:00	LA VERDAD-FINAL	\$300.00	NM
5	KQRT	M	11/07/22	4:29 PM	M-F 3p-7p	3p-7p	1:00	LA VERDAD-FINAL	\$300.00	NM
9	KQRT	M	11/07/22	6:32 PM	M-F 3p-7p	3p-7p	1:00	SINISTER	\$300.00	NM
4	11/05/22	11/05/22	Sa 10a-3p	10a-3p	-----1-	1:00	1	\$140.00	NM	
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	11/05/22	11/11/22	-----1-	1	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQRT	Sa	11/05/22	10:42 AM	Sa 10a-3p	10a-3p	1:00	SINISTER	\$140.00	NM
5	11/05/22	11/05/22	Sa 3p-7p	3p-7p	-----1-	1:00	1	\$180.00	NM	
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	11/05/22	11/11/22	-----1-	1	\$180.00					
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1	KQRT	Sa	11/05/22	4:07 PM	Sa 3p-7p	3p-7p	1:00	LA VERDAD-FINAL	\$180.00	NM
6	11/06/22	11/06/22	Su 3p-7p	3p-7p	-----1	1:00	1	\$260.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/06/22	11/12/22	-----1	1	\$260.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQRT	Su	11/06/22	4:10 PM	Su 3p-7p	3p-7p	1:00	SINISTER	\$260.00	NM
Total Spots							23			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,260.00
<u>Agency Commission</u>	\$789.00
<u>Net Amount Due</u>	\$4,471.00