

DUPLICATE INVOICE



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

Property	KLNZ-FM		
Invoice #	746525-1	Order #	746525
Invoice Date	04/28/24	Alt Order #	37213343
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/08/24	Flight Dates	04/02/24 - 04/08/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4200		
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:

KLNZ-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																																																																																																																																																																																							
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Total Spots 42

Payment Terms 30 Days

Gross Total \$4,200.00

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	746525-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/08/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4200		

<u>Agency Commission</u>	\$630.00
<u>Net Amount Due</u>	\$3,570.00