

# INVOICE



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

Property	KQRT-FM		
Invoice #	657678-1	Order #	657678
Invoice Date	09/30/22	Alt Order #	36097247
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/26/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11669		
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																																																																																																												
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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**

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**Total Spots 23**

## Payment Terms 30 Days

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