

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 #	747716-1	Order #	747716
Invoice Date	04/28/24	Alt Order #	37227238
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/09/24 - 04/15/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4201		
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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1	KLNZ	Tu	04/09/24	4:06 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
2	KLNZ	Tu	04/09/24	6:45 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
3	KLNZ	W	04/10/24	3:31 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
5	KLNZ	Th	04/11/24	3:07 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
4	KLNZ	Th	04/11/24	5:06 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
7	KLNZ	F	04/12/24	5:28 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
6	KLNZ	F	04/12/24	6:06 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
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	04/15/24	04/21/24	2-----	2	\$125.00																																																																																																																																																																									
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9	KLNZ	M	04/15/24	4:08 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
8	KLNZ	M	04/15/24	6:07 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD02	\$125.00	NM																																																																																																																																																																				
4	04/09/24	04/14/24	Sa 6a-10a	6a-10a	----- 5-	:30	5	\$65.00	NM																																																																																																																																																																					
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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 #	747716-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4201		

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