

# INVOICE



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

Property	KQRT-FM		
Invoice #	667436-1	Order #	667436
Invoice Date	10/30/22	Alt Order #	36210104
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/26/22 - 11/06/22
Advertiser	Unidos US Action Fund		
Product	Issue		
Estimate #	13311		
Account Executive	Jessica Lavorerio		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAAQ		
Advertiser Ref	0012R00002KAZryQAH		
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	10/26/22	10/28/22	M-F 6a-10a	6a-10a	--WTF--	:30	6	\$100.00	NM	
Weeks: <u>Start Date</u> 10/26/22 <u>End Date</u> 11/01/22 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 6 <u>Rate</u> \$100.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KQRT	W	10/26/22	7:15 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
5	KQRT	W	10/26/22	8:45 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
2	KQRT	Th	10/27/22	6:18 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
4	KQRT	Th	10/27/22	8:47 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
3	KQRT	F	10/28/22	6:46 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
6	KQRT	F	10/28/22	8:16 AM	M-F 6a-10a	6a-10a	:30	NV-UUAF-PAC	\$100.00	NM
2	10/26/22	10/28/22	M-F 10a-3p	10a-3p	--WTF--	:30	6	\$130.00	NM	
Weeks: <u>Start Date</u> 10/26/22 <u>End Date</u> 11/01/22 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 6 <u>Rate</u> \$130.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	KQRT	W	10/26/22	10:17 AM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
1	KQRT	W	10/26/22	11:15 AM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
2	KQRT	Th	10/27/22	11:18 AM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
5	KQRT	Th	10/27/22	12:18 PM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
3	KQRT	F	10/28/22	12:17 PM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
6	KQRT	F	10/28/22	1:47 PM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM
3	10/26/22	10/28/22	M-F 3p-7p	3p-7p	--WTF--	:30	9	\$215.00	NM	
Weeks: <u>Start Date</u> 10/26/22 <u>End Date</u> 11/01/22 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 9 <u>Rate</u> \$215.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KQRT	W	10/26/22	3:33 PM	M-F 3p-7p	3p-7p	:30	NV-UUAF-PAC	\$215.00	NM
2	KQRT	W	10/26/22	4:33 PM	M-F 3p-7p	3p-7p	:30	NV-UUAF-PAC	\$215.00	NM
7	KQRT	W	10/26/22	5:31 PM	M-F 3p-7p	3p-7p	:30	NV-UUAF-PAC	\$215.00	NM

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.

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4	10/29/22	11/06/22	Sa-Su 6a-7p	6a-7p	-----SS	:30	6	\$150.00	NM																																																																													
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<b>Total Spots</b>							<b>27</b>																																																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,215.00</b>
<u>Agency Commission</u>	<b>\$632.25</b>
<u>Net Amount Due</u>	<b>\$3,582.75</b>

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