

INVOICE



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

Property	KQRT-FM		
Invoice #	667436-2	Order #	667436
Invoice Date	11/27/22	Alt Order #	36210104
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/06/22	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	0012R000027ygwAQAQ		
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																																																																																																																																													
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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.

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3	KQRT	W	11/02/22	10:16 AM	M-F 10a-3p	10a-3p	:30	NV-UUAF-PAC	\$130.00	NM																																																																																																																																																																																											
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Payment Terms 30 Days

Gross Total \$6,725.00

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.

INVOICE

Send Payment To:

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

Invoice #	667436-2	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/06/22
Advertiser	Unidos US Action Fund		
Product	Issue		
Estimate #	13311		

Agency Commission **\$1,008.75**

Net Amount Due **\$5,716.25**

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