

# INVOICE



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

Property	KQRT-FM		
Invoice #	654591-1	Order #	654591
Invoice Date	08/28/22	Alt Order #	36052992
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/16/22	Flight Dates	08/03/22 - 08/16/22
Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11518		
Account Executive	LaTonya Chenault		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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																																																																																																																																																																																																		
1	08/03/22	08/16/22	M-F 6a-10a	6a-10a	--WTF--	1:00	2	\$140.00	NM																																																																																																																																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Send Payment To:



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

Invoice #	654591-1	Invoice Month	August 2022
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Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11518		

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7	KQRT	W	08/03/22	5:06 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
2	KQRT	W	08/03/22	6:08 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
4	KQRT	Th	08/04/22	4:09 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
3	KQRT	Th	08/04/22	5:08 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
6	KQRT	F	08/05/22	3:07 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
5	KQRT	F	08/05/22	4:07 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
8	KQRT	F	08/05/22	6:07 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/10/22	08/16/22	--WTF--	8	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	KQRT	W	08/10/22	3:48 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
10	KQRT	W	08/10/22	4:05 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
9	KQRT	W	08/10/22	5:07 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
11	KQRT	Th	08/11/22	5:45 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
12	KQRT	Th	08/11/22	6:06 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
15	KQRT	Th	08/11/22	6:46 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
13	KQRT	F	08/12/22	4:46 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM
14	KQRT	F	08/12/22	5:44 PM	M-F 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$300.00	NM

4	08/06/22	08/16/22	Sa 10a-3p	10a-3p	-----S-	1:00	1	\$140.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/06/22	08/12/22	-----S-	1	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQRT	Sa	08/06/22	2:42 PM	Sa 10a-3p	10a-3p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$140.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/13/22	08/19/22	-----S-	1	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQRT	Sa	08/13/22	2:40 PM	Sa 10a-3p	10a-3p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$140.00	NM

5	08/06/22	08/16/22	Sa 3p-7p	3p-7p	-----S-	1:00	1	\$180.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/06/22	08/12/22	-----S-	1	\$180.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQRT	Sa	08/06/22	4:42 PM	Sa 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$180.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/13/22	08/19/22	-----S-	1	\$180.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQRT	Sa	08/13/22	3:38 PM	Sa 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$180.00	NM

6	08/07/22	08/16/22	Su 3p-7p	3p-7p	-----S	1:00	1	\$260.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/07/22	08/13/22	-----S	1	\$260.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE

Send Payment To:



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

Invoice #	654591-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/16/22
Advertiser	Senate Majority PAC		
Product	Issue		
Estimate #	11518		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
6	08/07/22	08/16/22	Su 3p-7p	3p-7p	-----S	1:00	1	\$260.00	NM																																																							
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KQRT</td> <td>Su</td> <td>08/07/22</td> <td>3:40 PM</td> <td>Su 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>B_PRESCRIPTION DRUGS_60 RAD</td> <td>\$260.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>08/14/22</td> <td>08/20/22</td> <td>-----S</td> <td>1</td> <td>\$260.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KQRT	Su	08/07/22	3:40 PM	Su 3p-7p	3p-7p	1:00	B_PRESCRIPTION DRUGS_60 RAD	\$260.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/14/22	08/20/22	-----S	1	\$260.00																
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**Total Spots 46**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$10,520.00</b>
<u>Agency Commission</u>	<b>\$1,578.00</b>
<u>Net Amount Due</u>	<b>\$8,942.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.