

INVOICE



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

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

Property	KQRT-FM		
Invoice #	667273-1	Order #	667273
Invoice Date	10/30/22	Alt Order #	36207975
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/17/22 - 11/08/22
Advertiser	EDF Action Votes		
Product	ISSUE		
Estimate #	12334		
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	0012R00002J19yiQAD		
Product 1			
Product 2			

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



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Product	ISSUE		
Estimate #	12334		

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2	KQRT	Th	10/20/22	6:50 PM	M-F 3p-7p	3p-7p	1:00	EDF-LUCHANDO POR FAMILIAS	\$800.00 NM
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4	10/22/22	10/22/22	Sa 10a-3p	10a-3p	-----1-	1:00	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/22 10/28/22 -----1- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KQRT	Sa	10/22/22	10:40 AM	Sa 10a-3p	10a-3p	1:00	EDF-LUCHANDO POR FAMILIAS	\$300.00 NM
5	10/22/22	11/05/22	Sa 3p-7p	3p-7p	-----1-	1:00	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/22 10/28/22 -----1- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KQRT	Sa	10/22/22	5:43 PM	Sa 3p-7p	3p-7p	1:00	EDF-LUCHANDO POR FAMILIAS	\$300.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/22 11/04/22 -----1- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KQRT	Sa	10/29/22	5:11 PM	Sa 3p-7p	3p-7p	1:00	EDF-LUCHANDO POR FAMILIAS	\$300.00 NM
Total Spots							22		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,100.00
<u>Agency Commission</u>	\$1,515.00
<u>Net Amount Due</u>	\$8,585.00

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