

# INVOICE



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

Property	KQRT-FM		
Invoice #	666177-1	Order #	666177
Invoice Date	10/31/22	Alt Order #	36193045
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/17/22	Flight Dates	10/11/22 - 10/17/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-01		
Estimate #	1011		
Account Executive	Joe Silva		
Sales Office	Katz-San Antonio		
Sales Region	National		
Agency Code			
Advertiser Code	DCCC		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002IRq9fQAD		
Advertiser Ref	0012R00002J2HgTQAV		
Product 1	NV01		
Product 2			

Billing Address:

**Pescador Public Strategies, LLC**  
**Attention: Accounts Payable**  
**4008 McCullough Suite #168**  
**San Antonio, TX 78212**

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/termssofsales](http://www.entravision.com/termssofsales) ("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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**P O Box 843571**  
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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.

# INVOICE

Send Payment To:



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

Invoice #	666177-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-01		
Estimate #	1011		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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1	KQRT	M	10/17/22	8:47 AM	M-F 6a-10a	6a-10a	1:00	D3C22-NV00-R10-EL DICHO	\$140.00	NM																																
15	10/17/22	10/17/22	M-F 3p-7p	3p-7p	M-----	1:00	2	\$300.00	NM																																	
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**Total Spots 33**

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# INVOICE

Send Payment To:

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



Invoice #	666177-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-01		
Estimate #	1011		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,180.00</b>
<u>Agency Commission</u>	<b>\$927.00</b>
<u>Net Amount Due</u>	<b>\$5,253.00</b>

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