

INVOICE



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

Billing Address:

Pescador Public Strategies, LLC
Attention: Accounts Payable
4007 McCullough Suite #168
San Antonio, TX 78212

Send Payment To:

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

Property	KQRT-FM		
Invoice #	662223-1	Order #	662223
Invoice Date	09/30/22	Alt Order #	36148313
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/26/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-03		
Estimate #	0920		
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	NV03		
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/termsandconditions ("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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<table border="0"> <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="4"></td> </tr> <tr> <td></td> <td>09/24/22</td> <td>09/30/22</td> <td>-----2-</td> <td>2</td> <td>\$180.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KQRT</td> <td>Sa</td> <td>09/24/22</td> <td>3:10 PM</td> <td>Sa 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>D3C22-NV00-R10-EL DICHO</td> <td>\$180.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KQRT</td> <td>Sa</td> <td>09/24/22</td> <td>3:42 PM</td> <td>Sa 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>D3C22-NV00-R10-EL DICHO</td> <td>\$180.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/24/22	09/30/22	-----2-	2	\$180.00					Spots: #	<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	Sa	09/24/22	3:10 PM	Sa 3p-7p	3p-7p	1:00	D3C22-NV00-R10-EL DICHO	\$180.00	NM	2	KQRT	Sa	09/24/22	3:42 PM	Sa 3p-7p	3p-7p	1:00	D3C22-NV00-R10-EL DICHO	\$180.00	NM																						
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10	09/25/22	09/25/22	Su 10a-3p	10a-3p	-----3	1:00	3	\$260.00	NM																																																																											
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11	09/25/22	09/25/22	Su 3p-7p	3p-7p	-----2	1:00	2	\$260.00	NM																																																																											

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 #	662223-1	Invoice Month	September 2022
Invoice Date	09/30/22	Invoice Period	09/01/22 - 09/26/22
Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-03		
Estimate #	0920		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
12	09/25/22	09/25/22	Su 7p-12a	7p-12a	-----2	1:00	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/22 10/01/22 -----2 2 \$260.00									
Spots: # <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 Su 09/25/22 4:44 PM Su 3p-7p 3p-7p 1:00 D3C22-NV00-R10-EL DICHO \$260.00 NM 2 KQRT Su 09/25/22 6:44 PM Su 3p-7p 3p-7p 1:00 D3C22-NV00-R10-EL DICHO \$260.00 NM									
13	09/26/22	09/26/22	M-F 6a-10a	6a-10a	2-----	1:00	2	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/01/22 -----2 2 \$100.00									
Spots: # <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> 2 KQRT Su 09/25/22 9:37 PM Su 7p-12a 7p-12a 1:00 D3C22-NV00-R10-EL DICHO \$100.00 NM 1 KQRT Su 09/25/22 11:40 PM Su 7p-12a 7p-12a 1:00 D3C22-NV00-R10-EL DICHO \$100.00 NM									
14	09/26/22	09/26/22	M-F 10a-3p	10a-3p	2-----	1:00	2	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 2----- 2 \$140.00									
Spots: # <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> 2 KQRT M 09/26/22 6:14 AM M-F 6a-10a 6a-10a 1:00 D3C22-NV00-R10-EL DICHO \$140.00 NM 1 KQRT M 09/26/22 8:17 AM M-F 6a-10a 6a-10a 1:00 D3C22-NV00-R10-EL DICHO \$140.00 NM									
15	09/26/22	09/26/22	M-F 3p-7p	3p-7p	2-----	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 2----- 2 \$180.00									
Spots: # <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> 2 KQRT M 09/26/22 11:16 AM M-F 10a-3p 10a-3p 1:00 D3C22-NV00-R10-EL DICHO \$180.00 NM 2 KQRT M 09/26/22 12:19 PM M-F 10a-3p 10a-3p 1:00 D3C22-NV00-R10-EL DICHO \$180.00 NM									
16	09/26/22	09/26/22	M-F 7p-12a	7p-12a	2-----	1:00	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 2----- 2 \$300.00									
Spots: # <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> 2 KQRT M 09/26/22 4:05 PM M-F 3p-7p 3p-7p 1:00 D3C22-NV00-R10-EL DICHO \$300.00 NM 1 KQRT M 09/26/22 5:06 PM M-F 3p-7p 3p-7p 1:00 D3C22-NV00-R10-EL DICHO \$300.00 NM									
17	09/26/22	09/26/22	M-F 7p-12a	7p-12a	2-----	1:00	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 2----- 2 \$100.00									
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Total Spots 33

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Invoice #	662223-1	Invoice Month	September 2022
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Advertiser	Democratic Congressional Campaign Committee		
Product	DCCC IE NV-03		
Estimate #	0920		

Payment Terms 30 Days

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