

DUPLICATE INVOICE



KLNZ-FM
501 N 44th Street
Ste 125
Phoenix, AZ 85008
Main: (602) 776-1400
Billing: (602) 776-1400

Property	KLNZ-FM		
Invoice #	745025-2	Order #	745025
Invoice Date	04/28/24	Alt Order #	37195299
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/26/24 - 04/01/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4101		
Account Executive	Patrick McGee		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913922		
Advertiser Code	BIDN		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	0012R000026tCMEQA2		
Product 1	P03		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th St.
New York, NY 10019

Send Payment To:

KLNZ-FM
Entravision Communications
P O Box 842682
Los Angeles, CA 90084-2682

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/26/24	04/01/24	M-F 6a-10a	6a-10a	- 2221 - -	:30	7	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 1----- 1 \$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> 8 KLNZ M 04/01/24 8:40 AM M-F 6a-10a 6a-10a :30 CXBFP24RD02 \$100.00 NM									
2	03/26/24	04/01/24	M-F 10a-3p	10:00 AM-3:00 PM	- 2222 - -	:30	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 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> 10 KLNZ M 04/01/24 11:12 AM M-F 10a-3p 10:00 AM-3:00 PM :30 CXBFP24RD02 \$100.00 NM 9 KLNZ M 04/01/24 12:12 PM M-F 10a-3p 10:00 AM-3:00 PM :30 CXBFP24RD02 \$100.00 NM									
3	03/26/24	04/01/24	M-F 3p-7p	3p-7p	- 2221 - -	:30	7	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 2----- 2 \$125.00									
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> 8 KLNZ M 04/01/24 3:05 PM M-F 3p-7p 3p-7p :30 CXBFP24RD02 \$125.00 NM 9 KLNZ M 04/01/24 4:06 PM M-F 3p-7p 3p-7p :30 CXBFP24RD02 \$125.00 NM									
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$550.00
<u>Agency Commission</u>	\$82.50
<u>Net Amount Due</u>	\$467.50

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.