

INVOICE



KQRT-FM
 250 Pilot Rd. Suite 160
 Las Vegas, NV 89119
 Main: (702) 434-0015
 Billing: (702) 434-0015

Property	KQRT-FM		
Invoice #	746432-1	Order #	746432
Invoice Date	04/28/24	Alt Order #	37213337
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/08/24	Flight Dates	04/02/24 - 04/08/24
Advertiser	Biden for President		
Product	BIDEN FOR PRESIDENT		
Estimate #	4200		
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	0012R000027ygwAAQ		
Advertiser Ref	0012R000026tCMEAQ2		
Product 1	P03		
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 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	04/02/24	04/08/24	M-F 6a-10a	6a-10a	-1121--	:30	5	\$225.00	NM																																																																																																																																																																												
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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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Send Payment To:



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

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Product	BIDEN FOR PRESIDENT		
Estimate #	4200		

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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/08/24	04/14/24	1-----	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KQRT	M	04/08/24	4:31 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$225.00	NM

4	04/06/24	04/07/24	Sa-Su 6a-7p	6a-7p	-----55	:30	10	\$150.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/01/24	04/07/24	-----55	10	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KQRT	Sa	04/06/24	7:11 AM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
4	KQRT	Sa	04/06/24	9:38 AM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
1	KQRT	Sa	04/06/24	2:12 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
2	KQRT	Sa	04/06/24	4:40 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
3	KQRT	Sa	04/06/24	6:10 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
7	KQRT	Su	04/07/24	10:08 AM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
10	KQRT	Su	04/07/24	11:08 AM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
9	KQRT	Su	04/07/24	3:07 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
8	KQRT	Su	04/07/24	4:09 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM
6	KQRT	Su	04/07/24	5:08 PM	Sa-Su 6a-7p	6a-7p	:30	CXBFP24RD01	\$150.00	NM

Total Spots 36

Payment Terms 30 Days

<u>Gross Total</u>	\$7,350.00
<u>Agency Commission</u>	\$1,102.50
<u>Net Amount Due</u>	\$6,247.50

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