

DUPLICATE INVOICE



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

Property	KVVA-FM		
Invoice #	745026-1	Order #	745026
Invoice Date	03/31/24	Alt Order #	37195302
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	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:

KVVA-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	- 1221 - -	:30	6	\$100.00	NM																				
<table border="0" style="width: 100%;"> <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>03/25/24</td> <td>03/31/24</td> <td>-- 222 - -</td> <td>6</td> <td>\$100.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/25/24	03/31/24	-- 222 - -	6	\$100.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/25/24	03/31/24	-- 222 - -	6	\$100.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	KVVA	W	03/27/24	8:54 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
2	KVVA	W	03/27/24	9:56 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
5	KVVA	Th	03/28/24	6:17 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
4	KVVA	Th	03/28/24	8:19 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
6	KVVA	F	03/29/24	6:52 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
1	KVVA	F	03/29/24	9:17 AM	M-F 6a-10a	6a-10a	:30	CXBFP24RD01	\$100.00	NM																			
2	03/26/24	04/01/24	M-F 10a-3p	10a-3p	- 2222 - -	:30	8	\$110.00	NM																				
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3	KVVA	W	03/27/24	11:52 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
1	KVVA	W	03/27/24	1:47 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
4	KVVA	W	03/27/24	2:43 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
6	KVVA	Th	03/28/24	10:43 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
2	KVVA	Th	03/28/24	1:16 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
5	KVVA	Th	03/28/24	2:08 PM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
8	KVVA	F	03/29/24	10:17 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
7	KVVA	F	03/29/24	11:13 AM	M-F 10a-3p	10a-3p	:30	CXBFP24RD01	\$110.00	NM																			
3	03/26/24	04/01/24	M-F 3p-7p	3p-7p	- 2122 - -	:30	7	\$100.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KVVA	W	03/27/24	3:44 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$100.00	NM																			
3	KVVA	W	03/27/24	4:55 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$100.00	NM																			
4	KVVA	Th	03/28/24	3:41 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$100.00	NM																			
5	KVVA	Th	03/28/24	4:24 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$100.00	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.

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
2	KVVA	F	03/29/24	4:26 PM	M-F 3p-7p	3p-7p	:30	CXBFP24RD01	\$100.00	NM																																																																													
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4	03/26/24	03/31/24	Sa 10a-3p	10a-3p	- - - - - 5 -	:30	5	\$80.00	NM																																																																														
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5	KVVA	Sa	03/30/24	2:10 PM	Sa 10a-3p	10a-3p	:30	CXBFP24RD01	\$80.00	NM																																																																													
5	03/26/24	03/31/24	Su 10a-3p	10a-3p	- - - - - 4	:30	4	\$45.00	NM																																																																														
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Total Spots 30

Payment Terms 30 Days

<u>Gross Total</u>	\$2,760.00
<u>Agency Commission</u>	\$414.00
<u>Net Amount Due</u>	\$2,346.00

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