

# INVOICE



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

Property	KQRT-FM		
Invoice #	666174-1	Order #	666174
Invoice Date	10/31/22	Alt Order #	36193053
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-04		
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	NV04		
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
1	10/11/22	10/17/22	M-F 6a-10a	6a-10a	-TWTF--	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> 10/11/22 10/17/22 -TWTF-- 2 \$140.00									
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2	10/11/22	10/17/22	M-F 10a-3p	10a-3p	-TWTF--	1:00	2	\$180.00	NM
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3	10/11/22	10/17/22	M-F 3p-7p	3p-7p	-TWTF--	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> 10/11/22 10/17/22 -TWTF-- 2 \$300.00									
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4	10/11/22	10/17/22	M-F 7p-12a	7p-12a	-TWTF--	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> 10/11/22 10/17/22 -TWTF-- 2 \$100.00									
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5	10/15/22	10/17/22	Sa 6a-10a	6a-10a	-----S-	1:00	2	\$200.00	NM

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.

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



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3	KQRT	Sa	10/15/22	7:41 AM	Sa 6a-10a	6a-10a	1:00	D3C22-NV00-R10-EL DICH0	\$200.00	NM																																																																										
					MG for 9.2,9.1																																																																															
11	10/16/22	10/17/22	Su 3p-7p	3p-7p	-----S	1:00	2	\$260.00	NM																																																																											
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# INVOICE

Send Payment To:

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

Invoice #	666174-1	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-04		
Estimate #	1011		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
12	10/16/22	10/17/22	Su 7p-12a	7p-12a	-----S	1:00	2	\$100.00	NM																																																					
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13	10/17/22	10/17/22	M-F 6a-10a	6a-10a	M-----	1:00	2	\$140.00	NM																																																					
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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 #	666174-1	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-04		
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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