

INVOICE



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

Property	KQRT-FM		
Invoice #	667739-2	Order #	667739
Invoice Date	11/27/22	Alt Order #	36213995
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/06/22	Flight Dates	10/24/22 - 11/06/22
Advertiser	Voto Latino Action Fund		
Product	Voto Latino.		
Estimate #	1024		
Account Executive	Maya Szymanski		
Sales Office	Katz-Los Angeles		
Sales Region	National		
Agency Code			
Advertiser Code	v6to		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002BiFCcQAN		
Product 1	VOLA		
Product 2			

Billing Address:

Voto Latino
Attention: Accounts Payable
1701 Rhode Island Ave NW Suite 975
Washington, DC 20036

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	10/24/22	11/06/22	M-F 6a-10a	6a-10a	MTWTF--	:30	6	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	MTWTF--	6	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQRT	M	10/31/22	6:44 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
12	KQRT	Tu	11/01/22	8:17 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
8	KQRT	Tu	11/01/22	9:46 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
9	KQRT	W	11/02/22	7:48 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
10	KQRT	Th	11/03/22	8:45 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
11	KQRT	F	11/04/22	8:16 AM	M-F 6a-10a	6a-10a	:30	VOTO LATINO GOTV-NV	\$40.00	NM
2	10/24/22	11/06/22	M-F 10a-3p	10a-3p	MTWTF--	:30	6	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	MTWTF--	6	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQRT	M	10/31/22	10:19 AM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
12	KQRT	M	10/31/22	2:50 PM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
8	KQRT	Tu	11/01/22	2:48 PM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
9	KQRT	W	11/02/22	1:17 PM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
10	KQRT	Th	11/03/22	2:47 PM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
11	KQRT	F	11/04/22	10:18 AM	M-F 10a-3p	10a-3p	:30	VOTO LATINO GOTV-NV	\$50.00	NM
3	10/24/22	11/06/22	M-F 3p-7p	3p-7p	MTWTF--	:30	6	\$80.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	MTWTF--	6	\$80.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQRT	M	10/31/22	5:32 PM	M-F 3p-7p	3p-7p	:30	VOTO LATINO GOTV-NV	\$80.00	NM
12	KQRT	Tu	11/01/22	5:48 PM	M-F 3p-7p	3p-7p	:30	VOTO LATINO GOTV-NV	\$80.00	NM
8	KQRT	Tu	11/01/22	6:49 PM	M-F 3p-7p	3p-7p	:30	VOTO LATINO GOTV-NV	\$80.00	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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P O Box 843571
Los Angeles, CA 90084-3571

Invoice #	667739-2	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/06/22
Advertiser	Voto Latino Action Fund		
Product	Voto Latino.		
Estimate #	1024		

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Total Spots							23																																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$1,310.00
<u>Agency Commission</u>	\$196.50
<u>Net Amount Due</u>	\$1,113.50

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