

INVOICE



KXSE-FM
1792 Tribute Road #450
Sacramento, CA 95815
Main: (916) 646-4000
Billing: (916) 646-4000

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd., Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

KXSE-FM
P.O. Box 884884
Los Angeles, CA 90088-4884

Property	KXSE-FM		
Invoice #	652916-1	Order #	652916
Invoice Date	07/31/22	Alt Order #	36042889
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/22/22	Flight Dates	07/18/22 - 07/22/22
Advertiser	Coalition for Safe Responsible Gaming		
Product	Safe, Responsible Gaming		
Estimate #	3624		
Account Executive	Lesly Wilberding		
Sales Office	Katz-Los Angeles		
Sales Region	National		
Agency Code	9915473		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E000000jNal2IAC		
Advertiser Ref	0012R00002IPehhQAD		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/21/22	07/22/22	M-F 6a-10a	6a-10a	---TF--	1:00	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 ---TF-- 3 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXSE	Th	07/21/22	7:51 AM	M-F 6a-10a	6a-10a	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
2	KXSE	F	07/22/22	6:49 AM	M-F 6a-10a	6a-10a	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
3	KXSE	F	07/22/22	8:18 AM	M-F 6a-10a	6a-10a	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
2	07/21/22	07/22/22	M-F 10a-3p	10a-3p	---TF--	1:00	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 ---TF-- 3 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXSE	Th	07/21/22	12:49 PM	M-F 10a-3p	10a-3p	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
3	KXSE	F	07/22/22	11:46 AM	M-F 10a-3p	10a-3p	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
2	KXSE	F	07/22/22	2:40 PM	M-F 10a-3p	10a-3p	1:00	PROP 27 RADIO SPANISH 60	\$180.00 NM
3	07/21/22	07/22/22	M-F 3p-7p	3p-7p	---TF--	1:00	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 ---TF-- 3 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXSE	Th	07/21/22	6:41 PM	M-F 3p-7p	3p-7p	1:00	PROP 27 RADIO SPANISH 60	\$150.00 NM
3	KXSE	F	07/22/22	4:10 PM	M-F 3p-7p	3p-7p	1:00	PROP 27 RADIO SPANISH 60	\$150.00 NM
2	KXSE	F	07/22/22	6:16 PM	M-F 3p-7p	3p-7p	1:00	PROP 27 RADIO SPANISH 60	\$150.00 NM
Total Spots							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,530.00
<u>Agency Commission</u>	\$229.50
<u>Net Amount Due</u>	\$1,300.50

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.