

INVOICE



KDAY/KDEY
2600 W. OLIVE AVE., SUITE #800
BURBANK, CA 91505
Main: (818) 953-4200
Billing:

Property	KDAY-FM		
Invoice #	310601-1	Order #	310601
Invoice Date	03/10/24	Alt Order #	37145771
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/29/24 - 03/05/24
Advertiser	KATIE PORTER FOR SENATE		
Product	Katie Porter for US Senate 2024		
Estimate #	9049		
Account Executive	CHRISTAL PHILADELPHIA		
Sales Office	CHRISTAL PHILADELPHIA		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Accounts Payable
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030

Send Payment To:

KDAY/KDEY
2600 W. OLIVE AVE., SUITE #800
BURBANK, CA 91505

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																													
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This invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.

INVOICE

Send Payment To:



KDAY/KDEY
2600 W. OLIVE AVE., SUITE #800
BURBANK, CA 91505

Invoice #	310601-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	KATIE PORTER FOR SENATE		
Product	Katie Porter for US Senate 2024		
Estimate #	9049		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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Total Spots							47																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00

This invoice for advertising services is governed by the GENERAL TERMS AND CONDITIONS FOR ADVERTISEMENT TIME PURCHASES available at <https://www.power106.com/general-terms-conditions-for-advertisement-time-purchases>. By requesting advertising time with the station, you agree to these terms and conditions. All broadcast information showing air times are taken from actual station program logs, and we represent that they reflect the actual broadcast of any commercial time. Payments are due within thirty (30) days of the date of this invoice.