

# INVOICE



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

Property	KHHM-FM		
Invoice #	737860-1	Order #	737860
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/09/24	Flight Dates	02/06/24 - 02/11/24
Advertiser	Julius M. Engel		
Product	Julius M. Engel - 2/6-2/9		
Estimate #	Julius M. Engel - 2/6-2/9		
Account Executive	Silvia Baeza		
Sales Office	Sacramento		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002MIuttQAD		
Advertiser Ref	001RP000007B28yYAC		
Product 1			
Product 2			

Billing Address:

**G & H Inc.**  
**Attention: Accounts Payable**  
**5647 Watt Avenue**  
**North Highlands, CA 95660**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/06/24	02/11/24	M-F 7a-7p JULIUS M ENGEL SPOT	M-F 7a-7p	- TWTF - -	1:00	1	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/05/24	02/11/24	- TWTF - -	1	\$40.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KHHM	F	02/09/24	5:26 PM	M-F 7a-7p	M-F 7a-7p	1:00	JULIUS M. ENGEL 60S W TAG	\$40.00	NM
<u>Total Spots</u>							<b>1</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$40.00</b>
<u>Agency Commission</u>	<b>\$6.00</b>
<u>Net Amount Due</u>	<b>\$34.00</b>

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsofsales](http://www.entravision.com/termsofsales) ("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. The Terms provide, without limitation, that effective April 1, 2024 (a) in order to offset credit card processing fees, Entravision applies a 1.5% surcharge on all transactions paid by credit card, except where prohibited by law and (b) Entravision does not accept payments made by debit card.