

INVOICE



KLYY-FM/KSSE-FM
Entravision Communications
 2425 Olympic Blvd., Suite 6000W
 Santa Monica, CA 90404
 Main: (323) 900-6100
 Billing: (323) 900-6325

Property	KLYY-FM		
Invoice #	738100-1	Order #	738100
Invoice Date	02/25/24	Alt Order #	37114805
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/14/24	Flight Dates	02/08/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for U.S Senate '24		
Estimate #	8927		
Account Executive	Patrick McGee		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002A7LOyQAN		
Advertiser Ref	001RP000007Th0jYAC		
Product 1	na		
Product 2			

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
 11150 Fairfax Blvd Suite 505
 Fairfax, VA 22030

Send Payment To:

KLYY-FM/KSSE-FM
P.O. BOX 843562
Los Angeles, CA 90084-3562

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	02/08/24	02/09/24	Th-Fri 6a-10a	Th-Fri 6a-10a	---33--	1:00	6	\$225.00	NM																																																																													
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Entravision's Terms and Conditions of Sales located at www.entravision.com/termsales ("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.

INVOICE

Send Payment To:



KLYY-FM/KSSE-FM
P.O. BOX 843562
Los Angeles, CA 90084-3562

Invoice #	738100-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
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5	02/10/24	02/10/24	Sa 10a-3p	Sa 10a-3p	-----2-	1:00	2	\$75.00	NM																																																							
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2	KLYY	Su	02/11/24	4:37 PM	Su 3p-7p	Su 3p-7p	1:00	KPR2401H	\$75.00	NM																																																						
10	02/12/24	02/14/24	Mon-Wed 6a-10a	Mon-Wed 6a-10a	433----	1:00	10	\$225.00	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. 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.

INVOICE

Send Payment To:



KLYY-FM/KSSE-FM
P.O. BOX 843562
Los Angeles, CA 90084-3562

Invoice #	738100-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for U.S Senate '24		
Estimate #	8927		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
10	02/12/24	02/14/24	Mon-Wed 6a-10a	Mon-Wed 6a-10a	433----	1:00	10	\$225.00	NM																				
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	02/12/24	02/18/24	433----	10	\$225.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
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2	KLYY	M	02/12/24	8:17 AM	Mon-Wed 6a-10a	Mon-Wed 6a-10a	1:00	KPR2401H	\$225.00	NM																			
3	KLYY	M	02/12/24	9:20 AM	Mon-Wed 6a-10a	Mon-Wed 6a-10a	1:00	KPR2401H	\$225.00	NM																			
5	KLYY	Tu	02/13/24	6:53 AM	Mon-Wed 6a-10a	Mon-Wed 6a-10a	1:00	KPR2401H	\$225.00	NM																			
6	KLYY	Tu	02/13/24	7:54 AM	Mon-Wed 6a-10a	Mon-Wed 6a-10a	1:00	KPR2401H	\$225.00	NM																			
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11	02/12/24	02/14/24	Mon-Wed 10a-3p	Mon-Wed 10a-3p	333----	1:00	9	\$250.00	NM																				
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6	KLYY	Tu	02/13/24	10:37 AM	Mon-Wed 10a-3p	Mon-Wed 10a-3p	1:00	KPR2401H	\$250.00	NM																			
4	KLYY	Tu	02/13/24	11:48 AM	Mon-Wed 10a-3p	Mon-Wed 10a-3p	1:00	KPR2401H	\$250.00	NM																			
5	KLYY	Tu	02/13/24	12:43 PM	Mon-Wed 10a-3p	Mon-Wed 10a-3p	1:00	KPR2401H	\$250.00	NM																			
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7	KLYY	W	02/14/24	12:42 PM	Mon-Wed 10a-3p	Mon-Wed 10a-3p	1:00	KPR2401H	\$250.00	NM																			
12	02/12/24	02/14/24	Mon-Wed 3p-7p	Mon-Wed 3p-7p	333----	1:00	9	\$300.00	NM																				
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3	KLYY	M	02/12/24	3:05 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
1	KLYY	M	02/12/24	4:07 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
2	KLYY	M	02/12/24	5:06 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
5	KLYY	Tu	02/13/24	3:42 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
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4	KLYY	Tu	02/13/24	5:41 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
7	KLYY	W	02/14/24	3:43 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
8	KLYY	W	02/14/24	4:44 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			
9	KLYY	W	02/14/24	5:43 PM	Mon-Wed 3p-7p	Mon-Wed 3p-7p	1:00	KPR2401H	\$300.00	NM																			

Total Spots 59

Payment Terms 30 Days

Gross Total \$12,910.00

Entravision's Terms and Conditions of Sales located at www.entravision.com/terms ("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.

INVOICE

Send Payment To:



KLYY-FM/KSSE-FM
P.O. BOX 843562
Los Angeles, CA 90084-3562

Invoice #	738100-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/14/24
Advertiser	Katie Porter for Senate		
Product	Katie Porter for U.S Senate '24		
Estimate #	8927		

Agency Commission **\$1,936.50**

Net Amount Due **\$10,973.50**