

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 #	739184-1	Order #	739184
Invoice Date	02/25/24	Alt Order #	37126018
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/22/24 - 02/28/24
Advertiser	Katie Porter for Senate		
Product	KATIE PORTER FOR US SENATE 2024 (SP)		
Estimate #	8992		
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	02/22/24	02/23/24	Th-Fr 6a-10a	Th-Fr 6a-10a	---22--	1:00	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---22-- 4 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLYY Th 02/22/24 6:47 AM Th-Fr 6a-10a Th-Fr 6a-10a 1:00 KPR2401H \$225.00 NM 1 KLYY Th 02/22/24 7:49 AM Th-Fr 6a-10a Th-Fr 6a-10a 1:00 KPR2401H \$225.00 NM 3 KLYY F 02/23/24 8:57 AM Th-Fr 6a-10a Th-Fr 6a-10a 1:00 KPR2401H \$225.00 NM 4 KLYY F 02/23/24 9:54 AM Th-Fr 6a-10a Th-Fr 6a-10a 1:00 KPR2401H \$225.00 NM									
2	02/22/24	02/23/24	Th-Fr 10a-3p	Th-Fr 10a-3p	---22--	1:00	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---22-- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLYY Th 02/22/24 10:41 AM Th-Fr 10a-3p Th-Fr 10a-3p 1:00 KPR2401H \$250.00 NM 1 KLYY Th 02/22/24 11:48 AM Th-Fr 10a-3p Th-Fr 10a-3p 1:00 KPR2401H \$250.00 NM 4 KLYY F 02/23/24 11:43 AM Th-Fr 10a-3p Th-Fr 10a-3p 1:00 KPR2401H \$250.00 NM 3 KLYY F 02/23/24 12:46 PM Th-Fr 10a-3p Th-Fr 10a-3p 1:00 KPR2401H \$250.00 NM									
3	02/22/24	02/23/24	Th-Fr 3p-7p	Th-Fr 3p-7p	---23--	1:00	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/24 02/28/24 ---23-- 5 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLYY Th 02/22/24 3:44 PM Th-Fr 3p-7p Th-Fr 3p-7p 1:00 KPR2401H \$300.00 NM 2 KLYY Th 02/22/24 4:43 PM Th-Fr 3p-7p Th-Fr 3p-7p 1:00 KPR2401H \$300.00 NM 5 KLYY F 02/23/24 3:45 PM Th-Fr 3p-7p Th-Fr 3p-7p 1:00 KPR2401H \$300.00 NM 4 KLYY F 02/23/24 4:43 PM Th-Fr 3p-7p Th-Fr 3p-7p 1:00 KPR2401H \$300.00 NM 3 KLYY F 02/23/24 5:45 PM Th-Fr 3p-7p Th-Fr 3p-7p 1:00 KPR2401H \$300.00 NM									
4	02/24/24	02/24/24	Sa 10a-3p	Sa 10a-3p	-----2-	1:00	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----2- 2 \$75.00									

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.

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Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
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1	KLYY	Su	02/25/24	10:38 AM	Su 10a-3p	Su 10a-3p	1:00	KPR2401H	\$75.00	NM																																
Total Spots							16																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,625.00
<u>Agency Commission</u>	\$543.75
<u>Net Amount Due</u>	\$3,081.25

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