

# 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 #	741095-1	Order #	741095
Invoice Date	03/31/24	Alt Order #	37145825
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 #	9047		
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																																																																																																																																																																																																																								
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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.

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**P.O. BOX 843562**  
**Los Angeles, CA 90084-3562**

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9	KLYY	M	03/04/24	10:21 AM	M-F 10a-3p	10a-3p	1:00	KPR2401H	\$250.00	NM
8	KLYY	M	03/04/24	11:18 AM	M-F 10a-3p	10a-3p	1:00	KPR2401H	\$250.00	NM
7	KLYY	M	03/04/24	12:19 PM	M-F 10a-3p	10a-3p	1:00	KPR2401H	\$250.00	NM
3	02/29/24	03/04/24	M-F 3p-7p	3p-7p	---33--	1:00	6	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    ---33--                    6            \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KLYY	Th	02/29/24	3:49 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
3	KLYY	Th	02/29/24	4:47 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
1	KLYY	Th	02/29/24	5:47 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
5	KLYY	F	03/01/24	3:42 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
4	KLYY	F	03/01/24	4:46 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
6	KLYY	F	03/01/24	5:41 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24    03/10/24    3-----                    3            \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KLYY	M	03/04/24	4:05 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
7	KLYY	M	03/04/24	5:05 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
9	KLYY	M	03/04/24	6:06 PM	M-F 3p-7p	3p-7p	1:00	KPR2401H	\$300.00	NM
4	03/02/24	03/02/24	Sa 10a-3p	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> 03/02/24    03/08/24    -----2-                    2            \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLYY	Sa	03/02/24	11:37 AM	Sa 10a-3p	10a-3p	1:00	KPR2401H	\$75.00	NM
2	KLYY	Sa	03/02/24	12:42 PM	Sa 10a-3p	10a-3p	1:00	KPR2401H	\$75.00	NM
5	03/03/24	03/03/24	Su 10a-3p	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> 03/03/24    03/09/24    -----2                    2            \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLYY	Su	03/03/24	11:57 AM	Su 10a-3p	10a-3p	1:00	KPR2401H	\$75.00	NM
2	KLYY	Su	03/03/24	12:58 PM	Su 10a-3p	10a-3p	1:00	KPR2401H	\$75.00	NM

**Total Spots                    34**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,950.00</b>
<u>Agency Commission</u>	<b>\$1,192.50</b>
<u>Net Amount Due</u>	<b>\$6,757.50</b>

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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.

**THESE STATIONS ARE SIMULCAST:**

**KLYY / KSSE / KSSD / K25BF**