

## INVOICE



**KTSE-FM**  
**1792 Tribute Road**  
**Suite 450**  
**Sacramento, CA 95815**  
**Main: (209) 474-0154**  
**Billing: (209) 474-0154**

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street, 3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KTSE-FM**  
**P.O. Box 884851**  
**Los Angeles, CA 90088-4851**

Property	KTSE-FM		
Invoice #	739560-1	Order #	739560
Invoice Date	02/25/24	Alt Order #	37129377
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Elect Edith Villapudua for State Assembly 2024		
Product	Edith Villapudua for State Assembly		
Estimate #	na		
Account Executive	LaTonya Chenault		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913922		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAAQ		
Advertiser Ref	001RP000007jzMgYAI		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/20/24	02/23/24	Tu-F 6a-10a	6a-10a	- TWTF- -	1:00	9	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/24    02/26/24    - TWTF- -                9                \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KTSE	Tu	02/20/24	6:54 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
1	KTSE	Tu	02/20/24	9:55 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
3	KTSE	W	02/21/24	6:16 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
9	KTSE	W	02/21/24	8:18 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
4	KTSE	W	02/21/24	9:19 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
6	KTSE	Th	02/22/24	7:20 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
5	KTSE	Th	02/22/24	9:23 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
8	KTSE	F	02/23/24	8:21 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
7	KTSE	F	02/23/24	8:58 AM	Tu-F 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
2	02/20/24	02/23/24	Tu-F 10a-3p	10a-3p	- TWTF- -	1:00	10	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/24    02/26/24    - TWTF- -                10                \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KTSE	Tu	02/20/24	10:46 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
2	KTSE	Tu	02/20/24	11:47 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
1	KTSE	Tu	02/20/24	12:42 PM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
3	KTSE	W	02/21/24	11:18 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
4	KTSE	W	02/21/24	1:18 PM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
6	KTSE	Th	02/22/24	11:48 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
5	KTSE	Th	02/22/24	12:18 PM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
10	KTSE	F	02/23/24	10:16 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
7	KTSE	F	02/23/24	11:18 AM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
8	KTSE	F	02/23/24	1:17 PM	Tu-F 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MI X	\$60.00	NM
3	02/20/24	02/23/24	Tu-F 3p-7p	3p-7p	- TWTF- -	1:00	11	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										

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



**KTSE-FM**  
**P.O. Box 884851**  
**Los Angeles, CA 90088-4851**

Invoice #	739560-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Elect Edith Villapudua for State Assembly 2024		
Product	Edith Villapudua for State Assembly		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/20/24	02/23/24	Tu-F 3p-7p	3p-7p	- TWTF - -	1:00	11	\$60.00	NM
02/20/24 02/26/24 - TWTF - - 11 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 KTSE Tu 02/20/24 3:43 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 1 KTSE Tu 02/20/24 4:52 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 2 KTSE Tu 02/20/24 5:46 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 4 KTSE W 02/21/24 3:08 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 3 KTSE W 02/21/24 6:14 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 11 KTSE Th 02/22/24 3:09 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 6 KTSE Th 02/22/24 4:50 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 5 KTSE Th 02/22/24 5:27 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 8 KTSE F 02/23/24 3:09 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 9 KTSE F 02/23/24 3:43 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM 7 KTSE F 02/23/24 6:40 PM Tu-F 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$60.00 NM									
4	02/20/24	02/23/24	Tu-F 7p-12a	7p-12a	- TWTF - -	1:00	8	\$45.00	NM
Weeks: Start Date 02/20/24 End Date 02/26/24 MTWTFSS - TWTF - - Spots/Week 8 Rate \$45.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KTSE Tu 02/20/24 10:15 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 1 KTSE Tu 02/20/24 11:18 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 6 KTSE W 02/21/24 8:41 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 2 KTSE W 02/21/24 10:46 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 3 KTSE Th 02/22/24 8:18 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 8 KTSE Th 02/22/24 11:45 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 7 KTSE F 02/23/24 10:16 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM 4 KTSE F 02/23/24 10:44 PM Tu-F 7p-12a 7p-12a 1:00 EV_DAUGHTER SPA_RADIO MI X \$45.00 NM									
8	02/24/24	02/24/24	Sa 6a-10a	6a-10a	- - - - - S -	1:00	2	\$55.00	NM
Weeks: Start Date 02/24/24 End Date 03/01/24 MTWTFSS - - - - - S - Spots/Week 2 Rate \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTSE Sa 02/24/24 7:44 AM Sa 6a-10a 6a-10a 1:00 EV_DAUGHTER SPA_RADIO MI X \$55.00 NM 2 KTSE Sa 02/24/24 8:49 AM Sa 6a-10a 6a-10a 1:00 EV_DAUGHTER SPA_RADIO MI X \$55.00 NM									
9	02/24/24	02/24/24	Sa 10a-3p	10a-3p	- - - - - S -	1:00	2	\$55.00	NM
Weeks: Start Date 02/24/24 End Date 03/01/24 MTWTFSS - - - - - S - Spots/Week 2 Rate \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTSE Sa 02/24/24 11:10 AM Sa 10a-3p 10a-3p 1:00 EV_DAUGHTER SPA_RADIO MI X \$55.00 NM 2 KTSE Sa 02/24/24 1:40 PM Sa 10a-3p 10a-3p 1:00 EV_DAUGHTER SPA_RADIO MI X \$55.00 NM									
10	02/24/24	02/24/24	Sa 3p-7p	3p-7p	- - - - - S -	1:00	1	\$55.00	NM
Weeks: Start Date 02/24/24 End Date 03/01/24 MTWTFSS - - - - - S - Spots/Week 1 Rate \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTSE Sa 02/24/24 4:45 PM Sa 3p-7p 3p-7p 1:00 EV_DAUGHTER SPA_RADIO MI X \$55.00 NM									

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.

## INVOICE

Send Payment To:



**KTSE-FM**  
**P.O. Box 884851**  
**Los Angeles, CA 90088-4851**

Invoice #	739560-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Elect Edith Villapudua for State Assembly 2024		
Product	Edith Villapudua for State Assembly		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	02/25/24	02/25/24	Su 6a-10a	6a-10a	-----S	1:00	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 2 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTSE	Su	02/25/24	6:40 AM	Su 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MIX	\$55.00 NM
1	KTSE	Su	02/25/24	9:38 AM	Su 6a-10a	6a-10a	1:00	EV_DAUGHTER SPA_RADIO MIX	\$55.00 NM
12	02/25/24	02/25/24	Su 10a-3p	10a-3p	-----S	1:00	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 2 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTSE	Su	02/25/24	10:10 AM	Su 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MIX	\$55.00 NM
1	KTSE	Su	02/25/24	2:45 PM	Su 10a-3p	10a-3p	1:00	EV_DAUGHTER SPA_RADIO MIX	\$55.00 NM
13	02/25/24	02/25/24	Su 3p-7p	3p-7p	-----S	1:00	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/24 03/02/24 -----S 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTSE	Su	02/25/24	5:40 PM	Su 3p-7p	3p-7p	1:00	EV_DAUGHTER SPA_RADIO MIX	\$55.00 NM
<u>Total Spots</u>							<b>48</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,710.00</b>
<u>Agency Commission</u>	<b>\$406.50</b>
<u>Net Amount Due</u>	<b>\$2,303.50</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. 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.