

# INVOICE



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

Property	KXSE-FM		
Invoice #	639740-2	Order #	639740
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/07/22	Flight Dates	05/16/22 - 06/07/22
Advertiser	Citizens for a Progressive West Sacramento		
Product	Get out the vote/Issue Ads		
Estimate #	Get out the vote/Issue Ads		
Account Executive	Marianne Watson		
Sales Office	Sacramento		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002I2C2UQAV		
Product 1			
Product 2			

Billing Address:

**Citizens for a Progressive West Sacramento**  
**Attention: Accounts Payable**  
**2217 Michigan Blvd.**  
**West Sacramento, CA 95691**

Send Payment To:

**KXSE-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	05/19/22	06/05/22	M-F 6a-10a	6a-10a	---TF--	:30	2	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/30/22	06/05/22	---TF--	2	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KXSE	Th	06/02/22	7:16 AM	M-F 6a-10a	6a-10a	:30	CITIZENS FOR PROGRESSIVE	\$100.00	NM
6	KXSE	F	06/03/22	8:46 AM	M-F 6a-10a	6a-10a	:30	CITIZENS FOR A PROGRESSIV	\$100.00	NM
3	05/16/22	06/03/22	M-F 3p-7p	3p-7p	---TF--	:30	2	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/30/22	06/05/22	---TF--	2	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KXSE	Th	06/02/22	6:12 PM	M-F 3p-7p	3p-7p	:30	CITIZENS FOR A PROGRESSIV	\$100.00	NM
6	KXSE	F	06/03/22	3:42 PM	M-F 3p-7p	3p-7p	:30	CITIZENS FOR PROGRESSIVE	\$100.00	NM
4	05/16/22	06/04/22	10:00 AM-3:00 PM	10:00 AM-3:00 PM	-----S-	:30	2	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/30/22	06/05/22	-----S-	2	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KXSE	Sa	06/04/22	11:39 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	CITIZENS FOR A PROGRESSIV	\$30.00	NM
6	KXSE	Sa	06/04/22	2:10 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	CITIZENS FOR PROGRESSIVE	\$30.00	NM
5	05/16/22	06/05/22	10:00 AM-3:00 PM	10:00 AM-3:00 PM	-----S	:30	2	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/30/22	06/05/22	-----S	2	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KXSE	Su	06/05/22	12:40 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	CITIZENS FOR A PROGRESSIV	\$30.00	NM
5	KXSE	Su	06/05/22	2:37 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:30	CITIZENS FOR PROGRESSIVE	\$30.00	NM
6	06/02/22	06/03/22	M-F 5a-6a	5a-6a	---TF--	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/30/22	06/05/22	---TF--	2	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXSE	Th	06/02/22	5:14 AM	M-F 5a-6a	5a-6a	:30	CITIZENS FOR A PROGRESSIV	\$10.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

# INVOICE



Send Payment To:  
**KXSE-FM**  
**P.O. Box 884884**  
**Los Angeles, CA 90088-4884**

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Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/07/22
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**Total Spots 16**

**Payment Terms 30 Days**

**Net Total \$950.00**

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