

INVOICE



KSES-FM
1188 Padre Drive
Suite 200
Salinas, CA 93901
Main: (831) 373-6767
Billing: (831) 373-6767

Property	KSES-FM		
Invoice #	740337-1	Order #	740337
Invoice Date	03/31/24	Alt Order #	37139164
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Zoe Lofgren For Congress		
Product	Lofgren for Congress		
Estimate #	14411		
Account Executive	Jessica Lavorerio		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAQAQ		
Advertiser Ref	001RP000007T47RYAS		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th St.
New York, NY 10019

Send Payment To:

KSES-FM
Entravision Communications Corp
P.O. Box 884872
Los Angeles, CA 90088-4872

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																			
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8	KSES	F	03/01/24	11:20 AM	M-F 10a-3p	10a-3p	:30	ZL-03-24R	\$28.00	NM																																																																																																																																																									
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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.

INVOICE



Send Payment To:

KSES-FM
Entravision Communications Corp
P.O. Box 884872
Los Angeles, CA 90088-4872

Invoice #	740337-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Zoe Lofgren For Congress		
Product	Lofgren for Congress		
Estimate #	14411		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
2	KSES	Su	03/03/24	3:40 PM	Su 3p-7p	3p-7p	:30	ZL-03-24R	\$14.00	NM																																												
1	KSES	Su	03/03/24	4:42 PM	Su 3p-7p	3p-7p	:30	ZL-03-24R	\$14.00	NM																																												
<u>Total Spots</u>							43																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$1,112.00
<u>Agency Commission</u>	\$166.80
<u>Net Amount Due</u>	\$945.20

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.