

INVOICE



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

Property	KSES-FM		
Invoice #	739219-1	Order #	739219
Invoice Date	02/25/24	Alt Order #	37125980
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Zoe Lofgren For Congress		
Product	Lofgren for Congress		
Estimate #	14397		
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 Street, 3rd Floor
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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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.

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

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KSES	Sa	02/24/24	10:15 AM	Sa 10a-3p	10a-3p	:30	ZL-03-24R	\$28.00	NM																																																						
2	KSES	Sa	02/24/24	2:11 PM	Sa 10a-3p	10a-3p	:30	ZL-03-24R	\$28.00	NM																																																						
5	02/24/24	02/24/24	Sa 3p-7p	3p-7p	-----2-	:30	2	\$25.00	NM																																																							
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6	02/25/24	02/25/24	Su 10a-3p	10a-3p	-----2	:30	2	\$14.00	NM																																																							
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1	KSES	Su	02/25/24	5:09 PM	Su 3p-7p	3p-7p	:30	ZL-03-24R	\$14.00	NM																																																						
Total Spots							28																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$710.00
<u>Agency Commission</u>	\$106.50
<u>Net Amount Due</u>	\$603.50

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.