

# INVOICE



Invoice #: IN-1240331741  
Invoice Date: 03/08/2024  
Contract #: 18000  
Page: 1  
Net Amount Due: \$4,088.50

Agency: SCREEN STRATEGIES MEDIA  
11150 FAIRFAX BLVD  
SUITE #505  
FAIRFAX, VA 22030

Station(s): KERN-AM

Advertiser: KATIE PORTER FOR SENATE  
Product: NA/NA/9036  
Estimate #: 9036  
Agency Client Code: NA  
Buyer Name:

Salesperson(s): David McElwain  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/27/24	05:21a	4	60	KP-R24-04H_Hundred Percent		\$45.00
TUE	02/27/24	06:47a	1	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	07:32a	1	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	08:18a	1	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	09:50a	1	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	10:46a	2	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	11:48a	2	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	12:49p	2	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	01:50p	2	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	02:57p	2	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	04:23p	3	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	04:49p	3	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	06:20p	3	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	06:48p	3	60	KP-R24-04H_Hundred Percent		\$65.00
TUE	02/27/24	08:48p	5	60	KP-R24-04H_Hundred Percent		\$40.00
WED	02/28/24	05:42a	4	60	KP-R24-04H_Hundred Percent		\$45.00
WED	02/28/24	06:47a	1	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	07:21a	1	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	08:50a	1	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	09:58a	1	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	10:49a	2	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	11:32a	2	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	12:23p	2	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	01:32p	2	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	02:22p	2	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	03:31p	3	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	04:56p	3	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	05:50p	3	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	06:49p	3	60	KP-R24-04H_Hundred Percent		\$65.00
WED	02/28/24	07:32p	5	60	KP-R24-04H_Hundred Percent		\$40.00
WED	02/28/24	08:49p	5	60	KP-R24-04H_Hundred Percent		\$40.00
THU	02/29/24	05:21a	4	60	KP-R24-04H_Hundred Percent		\$45.00
THU	02/29/24	06:18a	1	60	KP-R24-04H_Hundred Percent		\$65.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/29/24	07:50a	1	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	08:49a	1	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	09:46a	1	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	10:31a	2	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	11:23a	2	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	12:50p	2	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	01:50p	2	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	02:57p	2	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	03:32p	3	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	04:27p	3	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	05:27p	3	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	06:20p	3	60	KP-R24-04H_Hundred Percent		\$65.00
THU	02/29/24	09:48p	5	60	KP-R24-04H_Hundred Percent		\$40.00
THU	02/29/24	11:31p	5	60	KP-R24-04H_Hundred Percent		\$40.00
FRI	03/01/24	05:41a	4	60	KP-R24-04H_Hundred Percent		\$45.00
FRI	03/01/24	06:51a	1	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	07:47a	1	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	08:48a	1	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	09:31a	1	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	10:32a	2	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	11:23a	2	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	12:31p	2	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	01:57p	2	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	02:50p	2	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	03:23p	3	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	04:49p	3	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	05:35p	3	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	06:50p	3	60	KP-R24-04H_Hundred Percent		\$65.00
FRI	03/01/24	08:32p	5	60	KP-R24-04H_Hundred Percent		\$40.00
FRI	03/01/24	11:31p	5	60	KP-R24-04H_Hundred Percent		\$40.00
MON	03/04/24	05:23a	4	60	KP-R24-04H_Hundred Percent		\$45.00
MON	03/04/24	06:32a	1	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	07:46a	1	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	08:19a	1	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	09:32a	1	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	10:32a	2	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	11:58a	2	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	12:58p	2	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	01:32p	2	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	02:32p	2	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	03:22p	3	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	04:51p	3	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	05:49p	3	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	06:50p	3	60	KP-R24-04H_Hundred Percent		\$65.00
MON	03/04/24	07:20p	5	60	KP-R24-04H_Hundred Percent		\$40.00
MON	03/04/24	08:19p	5	60	KP-R24-04H_Hundred Percent		\$40.00

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**Remit To:**  
AGM California-KERN-AM/FM  
P.O. Box 2700  
Bakersfield, CA 93303

## Invoice Totals

Total Spots:	79
Gross Amount:	\$4,810.00
Agency Commission:	(\$721.50)
Net Amount Due:	\$4,088.50

Payment due upon receipt.  
Make checks payable to AGM California, Inc. Credit card payments also accepted at [www.americangeneralmedia.com](http://www.americangeneralmedia.com) under clients.  
661-328-1410

Copy of Electronic Invoice