

INVOICE



Remit Address:
KMAX-TV
P.O. Box 33091
Newark, NJ 07188-3091
Main: (916) 374-1313
Billing: (916) 374-1382

Billing Address:

AI Media
Attention: Accounts Payable
222 W Ontario St Ste 600
Chicago, IL 60654
US

Advertiser	Standing Strong PAC 1973 Foothill Parkway Suite 521 Corona, CA 92881 US	Invoice #	350043123
Product	ISSUE US SENATE CA	Invoice Date	03/10/24
Estimate Number	6692	Invoice Month	March 2024
Property	KMAX-TV	Invoice Period	02/26/24 - 03/05/24
Account Executive	Zakary Pflieger	Order #	621921
Sales Office	CTS-POL	Alt Order #	WOC14509960
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/27/24 - 03/05/24
Billing Type	Cash	Agency Code	TV23631
Special Handling		Advertiser Code	210
		Product 1/2	283
		Agency Ref	105438
		Advertiser Ref	517446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KMAX	Good Day M-F 7a-9a	M-F 7a-9a		03/04/24 to 03/10/24	1x	MT-----				
	KMAX			M	03/04/24	:30	8:14 AM	ASI E0230H	\$450.00		1
2	KMAX	Good Day M-F 7a-9a	M-F 7a-9a		02/26/24 to 03/03/24	1x	-TWTF--				
	KMAX			Tu	02/27/24	:30	8:00 AM	ASI E0130H	\$450.00		1
3	KMAX	M-F 9a-10a	858a-10a		03/04/24 to 03/10/24	2x	MT-----				
	KMAX			M	03/04/24	:30	9:31 AM	ASI E0230H	\$450.00		1
	KMAX			Tu	03/05/24	:30	9:48 AM	ASI E0230H	\$450.00		2
4	KMAX	M-F 9a-10a	858a-10a		02/26/24 to 03/03/24	3x	-TWTF--				
	KMAX			W	02/28/24	:30	9:55 AM	ASI E0230H	\$450.00		3
	KMAX			Th	02/29/24	:30	9:42 AM	ASI E0230H	\$450.00		1
	KMAX			F	03/01/24	:30	9:12 AM	ASI E0230H	\$450.00		2
5	KMAX	M-F 10a-11a	10a-11a		03/04/24 to 03/10/24	2x	MT-----				
	KMAX			M	03/04/24	:30	10:37 AM	ASI E0230H	\$450.00		2
	KMAX			Tu	03/05/24	:30	10:28 AM	ASI E0230H	\$450.00		1
6	KMAX	M-F 10a-11a	10a-11a		02/26/24 to 03/03/24	3x	-TWTF--				
	KMAX			Tu	02/27/24	:30	10:36 AM	ASI E0230H	\$450.00		2
	KMAX			W	02/28/24	:30	10:45 AM	ASI E0130H	\$450.00		3
	KMAX			Th	02/29/24	:30	10:30 AM	ASI E0230H	\$450.00		1
7	KMAX	M-F 5p-530p	5p-530p		03/04/24 to 03/10/24	1x	M-----				
	KMAX			M	03/04/24	:30	5:22 PM	ASI E0230H	\$500.00		1
8	KMAX	M-F 5p-530p	5p-530p								

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





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8	KMAX	M-F 5p-530p	5p-530p		02/26/24 to 03/03/24	3x	- TWTF - -				
	KMAX			Tu	02/27/24	:30	5:15 PM	ASI E0130H	\$500.00		1
	KMAX			W	02/28/24	:30	5:09 PM	ASI E0230H	\$500.00		2
	KMAX			Th	02/29/24	:30	5:07 PM	ASI E0230H	\$500.00		3
9	KMAX	M-F 6p-630p	6p-630p		03/04/24 to 03/10/24	1x	M- - - - -				
	KMAX			M	03/04/24	:30	6:26 PM	ASI E0230H	\$750.00		1
10	KMAX	M-F 6p-630p	6p-630p		02/26/24 to 03/03/24	3x	- TWTF - -				
	KMAX			Tu	02/27/24	:30	6:19 PM	ASI E0230H	\$750.00		2
	KMAX			W	02/28/24	:30	6:28 PM	ASI E0130H	\$750.00		1
	KMAX			Th	02/29/24	:30	6:19 PM	ASI E0230H	\$750.00		3
11	KMAX	Prime Access M-F 1b	730p-8p		03/04/24 to 03/10/24	1x	M- - - - -				
	KMAX			M	03/04/24	:30	7:40 PM	ASI E0230H	\$1,500.00		1
12	KMAX	Prime Access M-F 1b	730p-8p		02/26/24 to 03/03/24	3x	- TWTF - -				
	KMAX			Tu	02/27/24	:30	7:46 PM	ASI E0130H	\$1,500.00		1
	KMAX			W	02/28/24	:30	7:59 PM	ASI E0230H	\$1,500.00		2
	KMAX			Th	02/29/24	:30	8:00 PM	ASI E0230H	\$1,500.00		3

Aired Spots **24**

Gross Total	\$16,400.00	Payment Terms 30 Days
Agency Commission	\$2,460.00	
Net Amount Due	\$13,940.00	

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

