



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

INVOICE

Advertiser	Standing Strong PAC 1973 Foothill Parkway Suite 521 Corona, CA 92881 US
Product	ISSUE US SENATE CA
Estimate Number	6684

Invoice #	350043122
Invoice Date	03/10/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/05/24

Order #	621137
Alt Order #	WOC14503707
Deal #	
Order Flight	02/27/24 - 03/05/24

Property	KMAX-TV
Account Executive	Zakary Pflieger
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV23631
Advertiser Code	210
Product 1/2	283

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	105438
Advertiser Ref	517446

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KMAX	Good Day Weekend SA/Su	7a-11a		02/26/24 to 03/03/24	1x	-----S-				
	KMAX			Sa	03/02/24	:30	9:52 AM	ASI E0230H	\$400.00		1
2	KMAX	Good Day Weekend SA/Su	7a-11a		02/26/24 to 03/03/24	1x	-----S				
	KMAX			Su	03/03/24	:30	10:51 AM	ASI E0230H	\$400.00		1
3	KMAX	Good Day M-F 7a-9a	M-F 7a-9a		03/04/24 to 03/10/24	1x	MF-----				
	KMAX			M	03/04/24	:30	7:57 AM	ASI E0230H	\$400.00		1
4	KMAX	Good Day M-F 7a-9a	M-F 7a-9a		02/26/24 to 03/03/24	2x	-TWTF--				
	KMAX			Tu	02/27/24	:30	8:39 AM	ASI E0130H	\$400.00		2
	KMAX			W	02/28/24	:30	7:19 AM	ASI E0230H	\$400.00		1

Aired Spots

5

<u>Gross Total</u>	\$2,000.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$300.00	
<u>Net Amount Due</u>	\$1,700.00	

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

