

# 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 #	350043082
Product	ISSUE US SENATE CA	Invoice Date	03/03/24
Estimate Number	6676	Invoice Month	March 2024
Property	KMAX-TV	Invoice Period	02/26/24 - 02/26/24
Account Executive	Zakary Pflieger	Order #	621133
Sales Office	CTS-POL	Alt Order #	WOC14503642
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/20/24 - 02/26/24
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 #
4	KMAX	M-F 6a-7a	6:00 AM-7:00 AM								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	6:23 AM	ASI E0230H	\$250.00		1
6	KMAX	Good Day M-F 7a-9a	M-F 7a-9a								
					02/26/24 to 03/03/24	2x	M-----				
	KMAX			M	02/26/24	:30	8:14 AM	ASI E0130H	\$400.00		1
	KMAX			M	02/26/24	:30	8:29 AM	ASI E0130H	\$400.00		2
8	KMAX	M-F 9a-10a	858a-10a								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	9:39 AM	ASI E0130H	\$400.00		1
10	KMAX	M-F 10a-11a	10a-11a								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	10:55 AM	ASI E0230H	\$300.00		1
12	KMAX	M-F 11a-12n	11a-12p								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	11:56 AM	ASI E0130H	\$200.00		1
14	KMAX	M-F 2p-3p	2:30 PM-3:00 PM								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	2:45 PM	ASI E0130H	\$175.00		1
16	KMAX	M-F 4p-5p	4p-5p								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	4:29 PM	ASI E0130H	\$750.00		1
18	KMAX	M-F 5p-530p	5p-530p								
					02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	5:08 PM	ASI E0230H	\$500.00		1
20	KMAX	M-F 530p-6p	530p-6p								
					02/26/24 to 03/03/24	1x	M-----				

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



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Special Handling	

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20	KMAX	M-F 530p-6p	530p-6p	M	02/26/24	:30	5:38 PM	ASI E0130H	\$500.00		1
22	KMAX	M-F 6p-630p	6p-630p		02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	6:23 PM	ASI E0130H	\$750.00		1
24	KMAX	M-F 630p-7p	630p-7p		02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	6:50 PM	ASI E0130H	\$1,000.00		1
26	KMAX	Prime Access M-F 1a	7p-730p		02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	7:14 PM	ASI E0230H	\$1,000.00		1
28	KMAX	Prime Access M-F 1b	730p-8p		02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	7:39 PM	ASI E0130H	\$1,000.00		1
30	KMAX	M-F Prime News Hr 1	758p-9p		02/26/24 to 03/03/24	1x	M-----				
	KMAX			M	02/26/24	:30	8:25 PM	ASI E0130H	\$400.00		1

Aired Spots **15**

<u>Gross Total</u>	<b>\$8,025.00</b>	<b>Payment Terms 30 Days</b>
<u>Agency Commission</u>	<b>\$1,203.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$6,821.25</b>	

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