



**Remit Address:**  
**KNSD**  
**P.O. BOX 419306**  
**BOSTON, MA 02241-9306**  
**Main: (619) 231-3939**  
**Billing:**

**Billing Address:**

**LMA WORLDWIDE**  
**Attention: Accounts Payable**  
**5190 GOVERNOR DRIVE**  
**SUITE 106**  
**SAN DIEGO, CA 92122**  
**USA**

DUPLICATE

<b>Advertiser</b>		CARL DEMAIO FOR STATE ASSEMBL'		<b>Invoice #</b>	SE24030004
<b>Product</b>		Carl DeMaio for State Assembly		<b>Invoice Date</b>	03/05/24
<b>Estimate Number</b>		#1/217		<b>Invoice Month</b>	March 2024
<b>Property</b>		KNSD		<b>Invoice Period</b>	02/26/24 - 03/04/24
<b>Account Executive</b>		Marcee Hagan		<b>Order #</b>	1442160
<b>Sales Office</b>		San Diego NSO		<b>Alt Order #</b>	
<b>Sales Region</b>		National		<b>Deal #</b>	
<b>Billing Calendar</b>		Broadcast		<b>Order Flight</b>	01/29/24 - 03/04/24
<b>Billing Type</b>		Cash		<b>Agency Code</b>	9914366
<b>Special Handling</b>				<b>Advertiser Code</b>	
				<b>Product 1/2</b>	
				<b>Agency Ref</b>	22550
				<b>Advertiser Ref</b>	56050

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNSD	NEWS	5P-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	3x	MTWT- - -				
	KNSD			M	02/26/24	:30	5:13 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		17
					REINSTATE SPOT						
	KNSD			W	02/28/24	:30	5:26 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		18
					REINSTATE SPOT						
	KNSD			Th	02/29/24	:30	5:27 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		19
					REINSTATE SPOT						
					03/04/24 to 03/10/24	1x	M- - - - -				
	KNSD			M	03/04/24	:30	5:27 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		20
					REINSTATE SPOT						
2	KNSD	NEWS	6P-7P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	4x	MTWT- - -				
	KNSD			M	02/26/24	:30	6:52 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		18
					REINSTATE SPOT						
	KNSD			Tu	02/27/24	:30	6:28 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		17
					REINSTATE SPOT						
	KNSD			W	02/28/24	:30	6:12 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		20
					REINSTATE SPOT						

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FOR LIM INVOICES:

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**KNSD**  
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**Main: (619) 231-3939**  
**Billing:**

# DUPLICATE INVOICE

Advertiser	CARL DEMAIO FOR STATE ASSEMBL'	Invoice #	SE24030004
Product	Carl DeMaio for State Assembly	Invoice Date	03/05/24
Estimate Number	#1/217	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/04/24
Account Executive	Marcee Hagan	Order #	1442160
Sales Office	San Diego NSO	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	01/29/24 - 03/04/24
Billing Type	Cash	Agency Code	9914366
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	22550
		Advertiser Ref	56050

**Billing Address:**

**LMA WORLDWIDE**  
**Attention: Accounts Payable**  
**5190 GOVERNOR DRIVE**  
**SUITE 106**  
**SAN DIEGO, CA 92122**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #		
2	KNSD	NEWS	6P-7P	All spots on this line are Immediately Preemptible Class of time (LUR)									
				Th	02/29/24	:30	6:28 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		19		
				REINSTATE SPOT		03/04/24 to 03/10/24	1x	M- - - - -					
KNSD				M	03/04/24	:30	6:12 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		21		
				REINSTATE SPOT									
3	KNSD	JEOPARDY	730P-8P	All spots on this line are Immediately Preemptible Class of time (LUR)									
				REINSTATE SPOT		02/26/24 to 03/03/24	4x	MTWT- - -					
				M	02/26/24	:30	7:42 PM	CARLDEMAI ODEMOCRATWALL'	\$2,000.00		17		
				REINSTATE SPOT		Tu	02/27/24	:30	7:44 PM	CARLDEMAI ODEMOCRATWALL'	\$2,000.00		15
				REINSTATE SPOT		W	02/28/24	:30	7:35 PM	CARLDEMAI ODEMOCRATWALL'	\$2,000.00		18
				REINSTATE SPOT		Th	02/29/24	:30	7:28 PM	CARLDEMAI ODEMOCRATWALL'	\$2,000.00		16
KNSD				REINSTATE SPOT		03/04/24 to 03/10/24	1x	M- - - - -					
				M	03/04/24	:30	7:35 PM	CARLDEMAI ODEMOCRATWALL'	\$2,000.00		19		
REINSTATE SPOT													

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DUPLICATE

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Product	Carl DeMaio for State Assembly	Invoice Date	03/05/24
Estimate Number	#1/217	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/04/24
Property	KNSD	Order #	1442160
Account Executive	Marcee Hagan	Alt Order #	
Sales Office	San Diego NSO	Deal #	
Sales Region	National	Order Flight	01/29/24 - 03/04/24
Billing Calendar	Broadcast	Agency Code	9914366
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	22550
		Advertiser Ref	56050

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	KNSD	JEOPARDY	730P-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
4	KNSD	WHEEL OF FORTUNE	7P-730P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S-				
	KNSD			Sa	03/02/24	:30	7:16 PM	CARLDEMAI ODEMOCRATWALL'	\$350.00		5
					REINSTATE SPOT						
5	KNSD	JEOPARDY	730P-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S-				
	KNSD			Sa	03/02/24	:00			<del>\$500.00</del>	See MG 5.8	5
					PREEMPT-PROGRAM CHANGE						
	KNSD		630-7p	Sa	03/02/24	:30	6:36 PM	CARLDEMAI ODEMOCRATWALL'	\$500.00	MG for 5.5 03/02	8
6	KNSD	LATE NEWS	11P-1135p								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWT---				
	KNSD			M	02/26/24	:30	11:11 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		21
					REINSTATE SPOT						
	KNSD			M	02/26/24	:30	11:32 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		18
					REINSTATE SPOT						

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	KNSD	LATE NEWS	11P-1135p								
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	KNSD			Tu	02/27/24	:30	11:32 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		20
	KNSD			W	02/28/24	:30	11:27 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		17
	KNSD			Th	02/29/24	:30	11:20 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		19
					03/04/24 to 03/10/24	1x	M-----				
	KNSD			M	03/04/24	:30	11:27 PM	CARLDEMAI ODEMOCRATWALL'	\$200.00		22

**Aired Spots                      22**

<u>Total Gross Regular Price if paying by credit card:</u>	\$15,580.00	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$15,200.00	
<u>Agency Commission:</u>	\$2,280.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$13,300.00	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$12,920.00	<b>Payment Terms 30 Days</b>

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