

INVOICE



ABC5 KEYC-DT 9.2 (NECY)
 1965 S 4th Ave
 Yuma, AZ 85364
 Main: (928)539-9990
 Billing: (928)539-9990

| | | | |
|-------------------|-----------------------|--------------|---------------------|
| Property | NECY | | |
| Invoice # | 675728-1 | Order # | 675728 |
| Invoice Date | 01/28/24 | Alt Order # | 28347810 |
| Invoice Month | January 2024 | Deal # | |
| Invoice Period | 01/01/24 - 01/24/24 | Flight Dates | 01/24/24 - 01/24/24 |
| Advertiser | Kari Lake for Arizona | | |
| Product | KariLake Senate | | |
| Estimate # | 11001 | | |
| Account Executive | Michael Morovich | | |
| Sales Office | Katz-New York | | |
| Sales Region | National | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 123420 | | |
| Advertiser Ref | 126208 | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

American Made Media Consultants
 Attention: Accounts Payable
 4040 Fairfax Dr Ste 500
 Arlington, VA 22203

Send Payment To:

ABC5 KEYC-DT 9.2 (NECY)
 NPG of Yuma-EI Centro LLC
 PO Box 873808
 Kansas City, MO 64187-3808

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [JEGA6XAMBW](#)

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|-------------------|----------------------|-----------------|----------------------|-----------------------|----------------|--------------|-------------|-------------|
| 1 | 01/24/24 | 01/24/24 | Good Morning America | M-F 7-9A | --W---- | :30 | 1 | \$110.00 | NM | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 01/22/24 | 01/28/24 | --W---- | 1 | \$110.00 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 1 | NECY | W | 01/24/24 | 7:41 AM | Good Morning America | M-F 7-9A | :30 | KL011524H | \$110.00 | NM |
| <u>Total Spots</u> | | | | | | | 1 | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$110.00 |
| <u>Agency Commission</u> | \$16.50 |
| <u>Net Amount Due</u> | \$93.50 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All card payments may be subject to a 2.5% fee, as permitted by state law. We are currently not accepting debit cards.