

# 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 #	675060-1	Order #	675060
Invoice Date	01/28/24	Alt Order #	28346142
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/16/24	Flight Dates	01/15/24 - 01/16/24
Advertiser	Kari Lake for Arizona		
Product	Kari Lake Senate		
Estimate #	11000		
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](https://payments.wocentral.com/find)

Quick Pay Code: [BRJAH9A4RY](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/16/24	01/16/24	Good Morning America	M-F 7-9A	-T-----	:30	1	\$110.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/15/24	01/21/24	-T-----	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	Tu	01/16/24	8:47 AM	Good Morning America	M-F 7-9A	:30	KL011124H	\$110.00	NM
<u>Total Spots</u>							<b>1</b>			

## Payment Terms 30 Days

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

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.