

INVOICE



KKFX
730 Miramonte Drive
Santa Barbara, CA 93109
Main: (805)882-3933
Billing: (805)882-3933

Property	KKFX		
Invoice #	679246-1	Order #	679246
Invoice Date	03/10/24	Alt Order #	28357851
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6684		
Account Executive	Brian Lamont		
Sales Office	Millennium-Chicago		
Sales Region	National		
Agency Code			
Advertiser Code	210		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4000647		
Advertiser Ref	128296		
Product 1	283		
Product 2			

Billing Address:

AL Media
Attention: Accounts Payable
222 W. Ontario St
Suite 600
Chicago, IL 60654

Send Payment To:

KKFX
NPG of California, LLC
PO Box 873808
Kansas City, MO 64187-3808

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

Quick Pay Code: [EV4A6FALMM](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/03/24	03/03/24	Sun 7-8a FOX News Sun 7-8a day	7-8a	-----S	:30	1	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	-----S	1	\$100.00				
<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	KKFX	Su	03/03/24	7:48 AM	Sun 7-8a FOX News Sunday	7-8a	:30	ASI E0230H	\$100.00	NM
2	03/04/24	03/05/24	M-F 7-8a News	7-8a	MT-----	:30	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$60.00				
<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	KKFX	M	03/04/24	7:54 AM	M-F 7-8a News	7-8a	:30	ASI E0230H	\$60.00	NM
3	02/27/24	03/01/24	M-F 7-8a News	7-8a	-TWTF--	:30	3	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	-TWTF--	3	\$60.00				
<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	KKFX	Tu	02/27/24	7:55 AM	M-F 7-8a News	7-8a	:30	ASI E0130H	\$60.00	NM
3	KKFX	W	02/28/24	7:22 AM	M-F 7-8a News	7-8a	:30	ASI E0130H	\$60.00	NM
2	KKFX	F	03/01/24	7:15 AM	M-F 7-8a News	7-8a	:30	ASI E0230H	\$60.00	NM
4	03/04/24	03/05/24	M-F 10-11pm News	10-11pm	MT-----	:30	1	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$100.00				
<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	KKFX	M	03/04/24	10:41 PM	M-F 10-11pm News	10-11pm	:30	ASI E0230H	\$100.00	NM
5	02/27/24	03/01/24	M-F 10-11pm News	10-11pm	-TWTF--	:30	2	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	-TWTF--	2	\$100.00				
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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.

INVOICE



Send Payment To:

KKFX
NPG of California, LLC
PO Box 873808
Kansas City, MO 64187-3808

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Total Spots							8																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$640.00
<u>Agency Commission</u>	\$96.00
<u>Net Amount Due</u>	\$544.00

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