

INVOICE



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

Property	KKFX		
Invoice #	679258-2	Order #	679258
Invoice Date	02/29/24	Alt Order #	28357850
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/19/24 - 02/26/24
Advertiser	Standing Strong PAC		
Product	Standing Strong PAC		
Estimate #	6676		
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: [CC9APRA34B](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	02/26/24	02/26/24	M-F 7-8a News	7-8a	M-----	:30	1	\$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 M----- 1 \$60.00									
Spots: # <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 02/26/24 7:21 AM M-F 7-8a News 7-8a :30 ASI E0130H \$60.00 NM									
14	02/26/24	02/26/24	M-F 12-1p	12-1p	M-----	:30	1	\$20.00	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 M----- 1 \$20.00									
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16	02/26/24	02/26/24	M-F 1-2p	1-2p	M-----	:30	2	\$40.00	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 M----- 2 \$40.00									
Spots: # <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 02/26/24 1:29 PM M-F 1-2p 1-2p :30 ASI E0230H \$40.00 NM 2 KKFX M 02/26/24 1:58 PM M-F 1-2p 1-2p :30 ASI E0130H \$40.00 NM									
18	02/26/24	02/26/24	M-F 2-3p	2-3p	M-----	:30	2	\$40.00	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 M----- 2 \$40.00									
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20	02/26/24	02/26/24	M-F 430-5p	430-5p	M-----	:30	1	\$40.00	NM
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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

Invoice #	679258-2	Invoice Month	March 2024
Invoice Date	02/29/24	Invoice Period	02/26/24 - 02/26/24
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1	KKFX	M	02/26/24	4:55 PM	M-F 430-5p	430-5p	:30	ASI E0230H	\$40.00	NM																																											
22	02/26/24	02/26/24	M-F 6-630p	6-630p	M-----	:30	1	\$60.00	NM																																												
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24	02/26/24	02/26/24	M-F 630-7p	630-7p	M-----	:30	1	\$60.00	NM																																												
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26	02/26/24	02/26/24	M-F 7-730p	7-730p	M-----	:30	1	\$100.00	NM																																												
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28	02/26/24	02/26/24	M-F 730-8p	730-8p	M-----	:30	1	\$100.00	NM																																												
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Total Spots							12																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00

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