

INVOICE



FOX9 KEYC-DT 9.1 (KEYC)
 1965 S 4th Ave
 Yuma, AZ 85364
 Main: (928)539-9990
 Billing: (928)539-9990

Property	KEYC		
Invoice #	681005-1	Order #	681005
Invoice Date	03/10/24	Alt Order #	28361494
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/10/24
Advertiser	California Republican Party		
Product	2024 Primary Electio		
Estimate #	6650		
Account Executive	Dacia Smith		
Sales Office	Millennium-Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	544		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4001504		
Advertiser Ref	1003436		
Product 1	818		
Product 2			

Billing Address:

Ax Media
Attention: Accounts Payable
 1251 NW Briarcliff Pkwy
 Ste 85
 Kansas City, MO641 64116

Send Payment To:

FOX9 KEYC-DT 9.1 (KEYC)
 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: [M3DAVDAQBJ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/04/24	03/04/24	Sunrise On Fox9	7-8a	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 All M 03/04/24 7:11 AM Sunrise On Fox9 7-8a :30 KMCAA01H \$80.00 NM									
3	03/05/24	03/05/24	Sunrise On Fox9	7-8a	-T-----	:30	2	\$80.00	NM
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 2 <u>Rate</u> \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 All Tu 03/05/24 7:09 AM Sunrise On Fox9 7-8a :30 KMCAA01H \$80.00 NM									
2 All Tu 03/05/24 7:55 AM Sunrise On Fox9 7-8a :30 KMCAA01H \$80.00 NM									
5	03/04/24	03/04/24	Nightside On Fox9	M-F 9-935p	M-----	:30	2	\$220.00	NM
Weeks: <u>Start Date</u> 03/04/24 <u>End Date</u> 03/10/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 2 <u>Rate</u> \$220.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 All M 03/04/24 9:09 PM Nightside On Fox9 M-F 9-935p :30 KMCAA01H \$220.00 NM									
2 All M 03/04/24 9:28 PM Nightside On Fox9 M-F 9-935p :30 KMCAA01H \$220.00 NM									

Total Spots 5

Payment Terms 30 Days

<u>Gross Total</u>	\$680.00
<u>Agency Commission</u>	\$102.00
<u>Net Amount Due</u>	\$578.00

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.