

# 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 #	680998-1	Order #	680998
Invoice Date	03/10/24	Alt Order #	28361495
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:

**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:** [RKBAUMACCU](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
2	03/04/24	03/04/24	Sunrise On ABC5	M-F 6A-7A	M-----	:30	1	\$160.00	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.

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

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Advertiser	California Republican Party		
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>M-----</td> <td>1</td> <td>\$240.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>NECY</td> <td>M</td> <td>03/04/24</td> <td>7:00 PM</td> <td>Family Feud</td> <td>M-F 6:30-7P</td> <td>:30</td> <td>KMCAA01H</td> <td>\$240.00</td> <td>NM</td> </tr> </table>										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	M-----	1	\$240.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	NECY	M	03/04/24	7:00 PM	Family Feud	M-F 6:30-7P	:30	KMCAA01H	\$240.00	NM
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14	03/05/24	03/05/24	Good Morning America	M-F 7-9A	-T-----	:30	1	\$225.00	NM																																												
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<u>Total Spots</u>							<b>12</b>																																														

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,625.00</b>
<u>Agency Commission</u>	<b>\$393.75</b>
<u>Net Amount Due</u>	<b>\$2,231.25</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.