INVOICE



KCRG 501 2nd Avenue E Cedar Rapids, IA 52401

Sales T & C: www.gray.tv/advertising

Main: (319) 399-5976 Billing: (319) 399-5976

Billing Address:

Target Enterprises Attention: Julie ladanza 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403

Send Payment To:

KCRG PO Box 14200 Tallahassee, FL 32317-4200

Property	KCRG						
Invoice #	3331269-2	Order #	3331269				
Invoice Date	01/21/24	Alt Order # WOC14374886					
Invoice Month	January 2024	Deal #					
Invoice Period	01/01/24 - 01/01/24	Flight Dates	12/25/23 - 01/07/24				
Advertiser	SFA Fund						
Product	est 4009 12.26-1.1						
Estimate #	4009						
	Account Executive	Lynn Evans					
	Sales Office	Cedar Rapids National					
	Sales Region	National 9915473					
	Agency Code						
	Advertiser Code	329					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	102636					
	Advertiser Ref	621768					
	Product 1	371					
	Product 2						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 01/01/24	01/01/24	6:00 AM-7:00 AM	6:00 AM-7:00 AM	M	:30	1	\$1,400.00	NM	
Weeks: Spots: # Ch	Start Date 01/01/24 Day Air	End Date MTWTFSS 01/07/24 M r Date Air Time Descrip	Spots/Week 1	Rate \$1,400.00 Start/End Time	Lengt	:h Ad-ID			Rate Type
1 KC	RG M 01 See MG		M-7:00 AM	6:00 AM-7:00 AM	M :0	00			\$1,400.00 NM
3 01/01/24	01/01/24	7:00 AM-9:00 AM	7:00 AM-9:00 AM	M	:30	2	\$1,200.00	NM	
Weeks:	Start Date 01/01/24	End Date <u>MTWTFSS</u> 01/07/24 M	Spots/Week 2	Rate \$1,200.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
· ·		/01/24 7:25 AM 7:00 AI		7:00 AM-9:00 AM		0 SFA1923			\$1,200.00 NM
1 KC	RG M 01	/01/24 8:35 AM 7:00 AI	M-9:00 AM	7:00 AM-9:00 AM	Л :3	0 SFA2024	TVH		\$1,200.00 NM
5 01/01/24	01/01/24	10:00 AM-12:00 PM	10:00 AM-12:00 PM	И М	:30	2	\$600.00	NM	
Weeks:	Start Date 01/01/24	End Date <u>MTWTFSS</u> 01/07/24 M	Spots/Week 2	<u>Rate</u> \$600.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
· ·	RG M 01			10:00 AM-12:00	_	0 SFA1923			\$600.00 NM
1 KC	RG M 01	/01/24 11:29 AM 10:00 A	AM-12:00 PM	10:00 AM-12:00	PN :3	0 SFA2024	TVH		\$600.00 NM
7 01/01/24	01/01/24	1:00 PM-2:00 PM	1:00 PM-2:00 PM	M	:30	1	\$500.00	NM	
Weeks:	Start Date 01/01/24	End Date <u>MTWTFSS</u> 01/07/24 M	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch			otion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KC	RG M 01 See MG		M-2:00 PM	1:00 PM-2:00 PM	М :0	00			\$500.00 NM
10 01/01/24	01/01/24	5:00 PM-5:30 PM	5:00 PM-5:30 PM	M	:30	1	\$1,500.00	NM	
Weeks:	Start Date 01/01/24	End Date MTWTFSS M	Spots/Week 1	Rate \$1,500.00					

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

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Invoice #	3331269-2	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/01/24
Advertiser	SFA Fund	•	
Product	est 4009 12.26-1.1		
Estimate #	4009		

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								S	Spots/			
Line Start	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Le	ength V	Veek	Rate	Type	
10 01/01	/24	01/01/24	5:00	PM-5:30 PM	5:00 PM-5:30 PM	M		:30	1	\$1,500.00	NM	
Spots: #	Ch	Day Ai	r Date	Air Time Descr	ription	Start/End Time	<u>е</u>	Length A	Ad-ID			Rate Type
1 1	_	G M 01		5:07 PM 5:00 F		5:00 PM-5:30	_		FA19237	TVH		\$1,500.00 NM
12 01/01	1/24	01/01/24	6:00	PM-6:30 PM	6:00 PM-6:30 PM	M		:30	1	\$2,100.00	NM	
				MEMBERG								
Week		Start Date 01/01/24	End D 01/07/	ate <u>MTWTFSS</u> 24 M	Spots/Week 1	Rate \$2,100.00						
Spots: #				Air Time Descr		Start/End Time		Length A				Rate Type
1	KCR	G M 01	/01/24	6:10 PM 6:00 F	PM-6:30 PM	6:00 PM-6:30	PM	:30 5	SFA2024T	TVH		\$2,100.00 NM
14 01/01	/24	01/01/24	6:30	PM-7:00 PM	6:30 PM-7:00 PM	M		:30	1	\$1,200.00	NM	
Week		Start Date 01/01/24	End D 01/07/		Spots/Week 1	Rate \$1,200.00						
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Descr		Start/End Time		Length A	Ad-ID			Rate Type
1	KCR	G M 01	/01/24	6:32 PM 6:30 F	PM-7:00 PM	6:30 PM-7:00	PM	:30 5	SFA19237	TVH		\$1,200.00 NM
18 01/01	/24	01/01/24	10:00	0 PM-10:35 PM	10:00 PM-10:35 PI	M		:30	1	\$1,800.00	NM	
Week	s:	Start Date 01/01/24	End D 01/07/	<u>ate</u> <u>MTWTFSS</u> 24 <u>M</u>	Spots/Week 1	Rate \$1,800.00						
Spots: #		Day Air		Air Time Descr		Start/End Time	e	Length A	Ad-ID			Rate Type
1					PM-10:35 PM				SFA2024T	TVH		\$1,800.00 NM
28 01/01	1/2/	01/01/24	12:00) DM-3-30 DM	12:00 PM-3:30 PM	M		:30	2	\$15,000.00	NM	
	s Bowl		12.00	0 1 W-0.30 1 W	12.00 1 W-3.30 1 W	IVI		.50	2	ψ13,000.00	INIVI	
Week		Start Date 01/01/24		ate <u>MTWTFSS</u> 24 M	Spots/Week 2	Rate \$15,000.00						
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Descr	ription_	Start/End Time	<u>e</u>	Length A	Ad-ID			Rate Type
2	KCR	G M 01	/01/24	12:43 PM 12:00	PM-3:30 PM	12:00 PM-3:30	0 PM	:30 \$	SFA1923T	TVH		\$15,000.00 NM
1	KCR	G M 01	/01/24	3:17 PM 12:00	PM-3:30 PM	12:00 PM-3:30	0 PM	:30 5	SFA2024T	TVH		\$15,000.00 NM
29 12/25	5/23	01/01/24	KCR	G First News	430a-5a	МГWГF		:30	4	\$250.00	NM	
Week		Start Date 01/01/24	End D 01/07/		Spots/Week 1	Rate \$250.00						
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>e</u>	Length A	Ad-ID			Rate Type
5	KCR	G M 01 See MG	1/01/24 G 29.6,29	KCR0 .7,29.8	G First News	430a-5a		:00				\$250.00 NM
7	KCR	-	/01/24 30.7,1.1,	9:11 AM 9:00 A 29.5	AM-10:00 AM	9:00 AM-10:00	0 AM	:30 5	SFA1923T	TVH		\$775.00 NM
6	KCR	G M 01		9:42 AM 9:00 A	AM-10:00 AM	9:00 AM-10:00	0 AM	:30 \$	SFA2024T	TVH		\$775.00 NM
8	KCR	G M 01		3:35 PM 3:30 F	PM-4:00 PM	3:30 PM-4:00	PM	:30 \$	SFA1923T	TVH		\$900.00 NM
30 12/25	5/23	01/01/24	TV9	Early Morning Ne	ws 5a-6a	МГЖГБ		:30	6	\$800.00	NM	
Weeks		Start Date	End D		Spots/Week	Rate						
Spots: #		01/01/24	01/07/ r Data	24 M Air Time Descr	1	\$800.00 Start/End Time	۵	Length	74-10			Rate Type
Spots: <u>#</u> 7	<u>Ch</u> KCR	-	1/01/24	TV9 E	Early Morning News	Start/End Time 5a-6a	<u>e</u>	Length A	<u>יט-וט</u>			\$800.00 NM
		See MC	3 29.6,29	.1,23.0								

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Invoice #	3331269-2	Invoice Month	January 2024
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/01/24
Advertiser	SFA Fund	•	
Product	est 4009 12.26-1.1		
Estimate #	4009		

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
40 12/25/2		M-F 4p-5p	4p-5p	MTWTF	:30	6	\$500.00	NM	
40 12/25/2	3 01/01/24	W-F 4p-5p	4p-5p	MI MI L	.30	O	φ500.00	INIVI	
Weeks:	Start Date	End Date MTWTFS	<u> </u>	Rate					
Spoto: #	01/01/24 Ch Dov Air	01/07/24 M	•	\$500.00 Start/End Time	Longt	h Ad-ID			Poto Typo
: · — ·	<u>Ch</u> <u>Day Air</u> KCRG M 01			4p-5p) SFA2024	TVH		<u>Rate Type</u> \$500.00 NM
				4р-ор		J 51712021			φ300.00 ΝΙΝΙ
48 12/25/2	3 01/01/24	12:06 XM-12:35 XM	12:06 XM-12:35 XM	MTWTF	:30	4	\$300.00	NM	
Weeks:	Start Date	End Date MTWTFS		Rate					
	01/01/24	01/07/24 M		\$300.00					
—	Ch Day Air			Start/End Time		h Ad-ID			Rate Type
5 1	KCRG M 01	/01/24 12:19 AM 12:	06 XM-12:35 XM	12:06 XM-12:3	5 XIV :3) SFA2024	IVH		\$300.00 NM
49 12/25/2	3 01/01/24	12:35 XM-1:35 XM	12:35 XM-1:35 XM	МГWГF	:30	4	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFS	Spots/Week	Rate					
	01/01/24	01/07/24 M	<u> </u>	\$15 0.00					
Spots: #	<u>Ch</u> <u>Day</u> Air		scription_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
5	KCRG M 01	/01/24 1:23 AM 12:	35 XM-1:35 XM	12:35 XM-1:35	XM :3) SFA1923	TVH		\$150.00 NM
50 12/25/2	3 01/01/24	ABC News Nightlin	e 1137p-1207a	МГWГF	:30	4	\$400.00	NM	
Weeks:	Start Date	End Date MTWTFS		Rate					
	01/01/24	01/07/24 M	•	\$400.00					Б. Т
; · — ·	Ch Day Air			Start/End Time		h Ad-ID	тин		Rate Type
5	KCRG M 01	/01/24 11:53 PM AB	C News Nightline	1137p-1207a	:3) SFA1923	IVH		\$400.00 NM
52 01/01/2	4 01/01/24	Monday Prime Spe	cial 658p-10p	M	:30	2	\$3,000.00	NM	
Weeks:	Start Date	End Date MTWTFS	Spots/Week	Rate					
0	01/01/24	01/07/24 M	-	\$3,00 <u>0.00</u>		L A-LID			Data T
	Ch Day Air			Start/End Time		h Ad-ID	тин		Rate Type
ļ			nday Prime Special	658p-10p) SFA2024			\$3,000.00 NM
1	KCRG M 01	/U1/24 9:32 PM MC	nday Prime Special	658p-10p	:3) SFA1923	1 v n		\$3,000.00 NM
				Total Spots	1	9			
					•				

F	Pavı	men	t T	erm	s 30	Days

Gross Total \$50,000.00 Agency Commission \$7,500.00 Net Amount Due \$42,500.00 Invoice Balance as of 01/29/24 10:56:37 AM CT \$0.00