

INVOICE



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

| | | | |
|-------------------|---------------------|--------------|---------------------|
| Property | KKFX | | |
| Invoice # | 680389-1 | Order # | 680389 |
| Invoice Date | 03/10/24 | Alt Order # | 28360042 |
| Invoice Month | March 2024 | Deal # | |
| Invoice Period | 02/26/24 - 03/03/24 | Flight Dates | 02/26/24 - 03/10/24 |
| Advertiser | Standing Strong PAC | | |
| Product | Standing Strong PAC | | |
| Estimate # | 6696 | | |
| 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: [7JJA96AGGV](#)

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|------------------|----------------|---------|--------|----------------|----------|------|
| 1 | 03/03/24 | 03/03/24 | NASCAR Race | NASCAR Race | -----S | :30 | 1 | \$300.00 | 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 \$300.00 | | | | | | | | | |
| 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 Su 03/03/24 2:58 PM NASCAR Race NASCAR Race :30 ASI E0230H \$300.00 NM | | | | | | | | | |
| 2 | 02/28/24 | 03/01/24 | M-F 10-11pm News | 10-11pm | --WTF-- | :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 --WTF-- 1 \$100.00 | | | | | | | | | |
| 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 Th 02/29/24 10:28 PM M-F 10-11pm News 10-11pm :30 ASI E0230H \$100.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 2 | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$400.00 |
| <u>Agency Commission</u> | \$60.00 |
| <u>Net Amount Due</u> | \$340.00 |

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.