FOX 11

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

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

INVOICE

| VOICE | | | | | | |
|----------------|---------------------|--------------------|---------------------|--|--|--|
| Property | KKFX | | | | | |
| Invoice # | 680148-1 | Order # | 680148 | | | |
| Invoice Date | 03/10/24 | Alt Order # | 28359450 | | | |
| Invoice Month | March 2024 | Deal # | | | | |
| Invoice Period | 02/26/24 - 03/04/24 | Flight Dates | 02/26/24 - 03/10/24 | | | |
| Advertiser | Standing Strong PAC | ; | | | | |
| Product | Standing Strong PAC | ; | | | | |
| Estimate # | 6692 | | | | | |
| | 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 | | | | | |
| | | | | | | |

| WO Payments Quick Pay Link | : payments.wocentral.com/find | Quick Pay Code: 9FLADBAAHM |
|----------------------------|-------------------------------|----------------------------|
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Spots/

| | | | | | | Spots/ | | | |
|-----------------|---------------------|-------------------------|-----------------------|---------------------------------------|--------|-----------------------|----------|-------|---------------|
| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | |
| 1 03/03/24 | 03/03/24 | Su 6-630p | Su 6-630p | S | :30 | 1 | \$80.00 | NM | |
| Weeks: | Start Date 02/26/24 | End Date MTWTFSSS | Spots/Week 1 | <u>Rate</u> \$80.00 | | | | | |
| Spots: # Ch | Day Air | Date Air Time Descri | <u>ption</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KKI | FX Su 03 | /03/24 6:15 PM Su 6-6 | 30p | Su 6-630p | :3 | 0 ASI E0230H | | | \$80.00 NM |
| 2 03/02/24 | 03/02/24 | FOX College Bskbll Ga | ım FOX College Bskbll | S- | :30 | 1 | \$100.00 | NM | |
| Weeks: | Start Date 02/26/24 | End Date MTWTFSS S- | Spots/Week 1 | Rate \$100.00 | | | | | |
| Spots: # Ch | Day Air | Date Air Time Descrip | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KKI | | | college Bskbll Game 3 | FOX College Bs | | 0 ASI E0230H | | | \$100.00 NM |
| | | | | | | | | | , , , , , |
| 3 03/03/24 | 03/03/24 | NASCAR Race | NASCAR Race | S | :30 | 1 | \$300.00 | NM | |
| Weeks: | Ctart Data | End Date MTWTFSS | Chata/Maak | Doto | | | | | |
| weeks. | Start Date 02/26/24 | 03/03/24S | Spots/Week 1 | Rate \$300.00 | | | | | |
| Spots: # Ch | <u>Day</u> Air | Date Air Time Descri | <u>ption</u> | Start/End Time | Lengt | <u>h</u> <u>Ad-ID</u> | | | Rate Type |
| 1 KKI | FX Su 03 | /03/24 12:28 PM NASC | AR Race | NASCAR Race | :3 | 0 ASI E0230H | | | \$300.00 NM |
| 4 03/04/24 | 03/05/24 | M-F 7-730p | 7-730p | МТ | :30 | 1 | \$100.00 | NM | |
| 4 03/04/24 | 03/05/24 | W-r 7-730p | 7-730p | NII | .30 | ı | \$100.00 | INIVI | |
| Weeks: | Start Date 03/04/24 | End Date MTWTFSS M | Spots/Week 1 | <u>Rate</u> \$100.00 | | | | | |
| Spots: # Ch | Day Air | Date Air Time Descri | ption | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KKI | | | | 7-730p | :3 | 0 ASI E0230H | | | \$100.00 NM |
| | | | · | · · · · · · · · · · · · · · · · · · · | | - | | | |
| 5 02/27/24 | 03/01/24 | M-F 7-730p | 7-730p | - TWTF | :30 | 3 | \$100.00 | NM | |
| Weeks: | Start Date 02/26/24 | End Date MTWTFSS - TWTF | Spots/Week 3 | Rate \$100.00 | | | | | |
| Spots: # Ch | | | • | Start/End Time | Lenat | h Ad-ID | | | Rate Type |
| 3 KKI | | | | 7-730p | | 0 ASI E0130H | | | \$100.00 NM |
| 2 KKI | | | • | 7-730p 7-730p | | 0 ASI E0130H | | | \$100.00 NM |
| I Z KKI | IA VV UZ | 120127 1.12 W W Y | 7 30p | 1-130p | .3 | U ADI LUI JUII | | | ψ100.00 14101 |

INVOICE



Send Payment To:

KKFX
NPG of California, LLC
PO Box 873808

Kansas City, MO 64187-3808

| Invoice # | 680148-1 | Invoice Month | March 2024 |
|--------------|---------------------|----------------|---------------------|
| Invoice Date | 03/10/24 | Invoice Period | 02/26/24 - 03/04/24 |
| Advertiser | Standing Strong PAC | | |
| Product | Standing Strong PAC | | |
| Estimate # | 6692 | | |

| C | n | A. | - |
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|------------|---------------------|---------------------------|----------------|------------------|--------|--------------|----------|------|----------|------|
| Line Start | Date End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | | |
| 5 02/27 | /24 03/01/24 | M-F 7-730p | 7-730p | - TWTF | :30 | 3 | \$100.00 | NM | | |
| Spots: # | | Date Air Time Desc | | Start/End Time | | h Ad-ID | | | | Туре |
| 1 | KKFX F 03 | /01/24 7:26 PM M-F | 7-730p | 7-730p | :3 | 0 ASI E0230H | | | \$100.00 | NM |
| 6 03/04 | /24 03/05/24 | M-F 730-8p | 730-8p | МГ | :30 | 1 | \$100.00 | NM | | |
| Weeks | Start Date 03/04/24 | End Date MTWTFSS M | Spots/Week 1 | Rate \$100.00 | | | | | | |
| Spots: # | Ch Day Air | Date Air Time Desc | cription | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 1 | KKFX M 03 | /04/24 7:44 PM M-F | 730-8p | 730-8p | :3 | 0 ASI E0230H | | | \$100.00 | NM |
| 7 02/27 | /24 03/01/24 | M-F 730-8p | 730-8p | - TWTF | :30 | 3 | \$100.00 | NM | | |
| Weeks | Start Date 02/26/24 | End Date MTWTFSS - TWTF | Spots/Week 3 | Rate \$100.00 | | | | | | |
| Spots: # | Ch Day Air | Date Air Time Description | ription | Start/End Time | Lengt | h Ad-ID | | | Rate | Type |
| 2 | KKFX Tu 02 | /27/24 7:44 PM M-F | 730-8p | 730-8p | :3 | 0 ASI E0230H | | | \$100.00 | NM |
| 3 | KKFX Th 02 | /29/24 7:56 PM M-F | 730-8p | 730-8p | :3 | 0 ASI E0230H | | | \$100.00 | NM |
| 1 | KKFX F 03 | /01/24 7:58 PM M-F | 730-8p | 730-8p | :3 | 0 ASI E0230H | | | \$100.00 | NM |
| | | | | Total Spots | 1 | 11 | | | | |

Payment Terms 30 Days

<u>Gross Total</u> \$1,280.00

Agency Commission

\$192.00

Net Amount Due

\$1,088.00