

INVOICE



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

Property	KKFX		
Invoice #	678564-1	Order #	678564
Invoice Date	03/10/24	Alt Order #	28356280
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			
Account Executive	Brian Lamont		
Sales Office	Millennium-Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	123459		
Advertiser Ref	128238		
Product 1			
Product 2			

Billing Address:

Thematic Campaigns
Attention: Accounts Payable
111 W Illinois St.
5th Floor
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: [UCVAWYAXUQ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/02/24	03/02/24	SA 1030-11p	SA 1030-11p	-----S-	:30	1	\$30.00	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 \$30.00									
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 Sa 03/02/24 10:48 PM SA 1030-11p SA 1030-11p :30 AS2414TH \$30.00 NM									
2	02/27/24	03/01/24	M-F 10-11pm News	10-11pm	-TWTF--	:30	4	\$50.00	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 -TWTF-- 4 \$50.00									
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 Tu 02/27/24 10:29 PM M-F 10-11pm News 10-11pm :30 AS2412TH \$50.00 NM 2 KKFX W 02/28/24 10:51 PM M-F 10-11pm News 10-11pm :30 AS2414TH \$50.00 NM 3 KKFX Th 02/29/24 10:51 PM M-F 10-11pm News 10-11pm :30 AS2412TH \$50.00 NM 4 KKFX F 03/01/24 10:23 PM M-F 10-11pm News 10-11pm :30 AS2414TH \$50.00 NM									
3	03/04/24	03/04/24	M-F 10-11pm News	10-11pm	M-----	:30	1	\$50.00	NM
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 \$50.00									
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 M 03/04/24 10:36 PM M-F 10-11pm News 10-11pm :30 AS2412TH \$50.00 NM									
4	03/02/24	03/02/24	Sa-Su 10-1030pm News	10-1030pm News	-----S-	:30	1	\$50.00	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 \$50.00									
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 Sa 03/02/24 10:24 PM Sa-Su 10-1030pm News 10-1030pm News :30 AS2412TH \$50.00 NM									

Total Spots 7

Payment Terms 30 Days

Gross Total \$330.00

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.

INVOICE

Send Payment To:

KKFX
NPG of California, LLC
PO Box 873808
Kansas City, MO 64187-3808

Invoice #	678564-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Adam Schiff for Senate		
Product	Schiff for Senate		
Estimate #			

<u>Agency Commission</u>	\$49.50
<u>Net Amount Due</u>	\$280.50

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.