## The attached document was timely prepared by the applicable filing deadline.

As a result of the federal government shutdown that began on October 1, 2025, the FCC's online public inspection file (OPIF) system was inaccessible and non-functioning from October 1, 2025, until November 18, 2025. See, e.g., Impact of Potential Lapse in Funding on Commission Operations, Public Notice, DA 25-922 (rel. Sept. 30, 2025). Consequently, the Licensee was unable to upload the attached document until after the "normal" filing deadline. Id. at 2 ("In the event operations are suspended, the normal filing deadlines under the Commission's rules are extended by this Public Notice . . . .").

Following legislative action on November 12, 2025, to reopen the federal government, OPIF deadlines during this period were initially extended "until at least" November 18, 2025. *See Additional Guidance Ahead of Resumption of Operations and Extension of Filing Deadlines*, Public Notice, DA 25-937 (rel. Nov. 13, 2025). The deadlines to upload OPIF documents were then further extended, as follows:

- December 1, 2025, for Third Quarter 2025 Issues/Programs Reports.
- November 24, 2025, for EEO Public File Reports that were due on October 1, 2025.
- November 24, 2025, for responses to the Enforcement Bureau's EEO audit letter that were due on October 17, 2025 (see *Enforcement Bureau Announces 2025 EEO Audits*, Public Notice, DA 25-673 (rel. Aug. 8, 2025)).
- Political file records of requests for time received from October 1, 2025, through November 12, 2025, on the schedule below:

Filing Window	Affected Licensees by State				
November 19-26, 2025	Licensees located in New York, New Jersey, and Connecticut				
December 1-8, 2025	Licensees located in Virginia, Maryland, West Virginia, and D.C.				
December 9-16, 2025	Licensees located in California				
December 17-24, 2025	Licensees in all other states and territories				

• November 18, 2025, for all other OPIF records due from October 1, 2025, through November 17, 2025.

See Revisions to Deadlines Following Resumption of Normal Operations, Public Notice, DA 25-943 (rel. Nov. 17, 2025) ("November 17 Notice")

This document has been timely uploaded by the deadline set forth in the November 17 Notice.

4319969

## INVOICE Property

KCCI



www.kcci.com

Billing Address:

Strategic Media Placement OH **Attention: Accounts Payable** 7669 Stagers Lp Delaware, OH 43015-7010

Send Payment To:

**KCCI** PO Box 14556 Des Moines, IA 50306-3556

			10.0000			
Invoice #	4319969-1	Alt Order #	WOC15408291			
Invoice Date	10/26/25	Ext. Opp. ID				
Invoice Month	October 2025	Deal #				
Invoice Period	09/29/25 - 10/26/25	Flight Dates	10/09/25 - 11/02/25			
Advertiser	Fund for Economic Independence					
Product	TV					
Estimate #	7312					
	Account Executive	KCCI National House				
	Sales Office	KCCI National House				
	Sales Region	National				
	Agency Code	9917037				
	Advertiser Code 1688					
	Billing Calendar	Broadcast				
	Billing Type Cash					
	Special Handling					
	Agency Ref					
	Advertiser Ref	3661				
	Product 1 2544					
	Product 2					

Order#

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
	10/09/25	10/12/25	NFL WKND GAME DAY			:30	1	\$8,000.00	NM		
			2 otible with notice								
	Weeks:	Start Date 10/09/25	End Date MTWTFSSS	Spots/Week 1	Rate \$8,000.00						
Spo	ts: <u>#</u> <u>Ch</u> 1 KCC				Start/End Time NFL WKND GAN		th Ad-ID 0 25NCFFI	EI 06V30H		Rate T \$8,000.00	
2	10/23/25	10/26/25	NFL WKND GAME DAY			:30	1	\$4.000.00	NM	ψο,σσσ.σσ	
	Class of Tin	ne - Pre-emp	1 otible with notice					. ,			
	Weeks:	Start Date 10/23/25	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$4,000.00						
Spo	ts: <u># Ch</u> 1 KCC	Day Air			Start/End Time NFL WKND GAN		th Ad-ID 0 25NCFFI	EI 06V30H		Rate <u>T</u> \$4,000.00	Г <u>уре</u> NM
3	10/23/25	10/26/25	NFL WKND GAME DAY			:30	1	\$8.000.00	NM	ψ+,000.00	14101
			2 otible with notice		_		•	***			
	Weeks:	Start Date 10/23/25	End Date <u>MTWTFSS</u> 10/29/25S	Spots/Week 1	Rate \$8,000.00						
Spo	ts: <u># Ch</u> 1 KCC				Start/End Time NFL WKND GAN		th Ad-ID 0 25NCFFI	TI 06V30H		Rate <u>T</u> \$8,000.00	Г <u>уре</u> NM
	i KCC	, 3u 10/	20/20 3.23 FIVE INFL WK	IND GAIVIL DAT Z		VIL .3		1 00 ( 3011		φο,υυυ.υυ	INIVI
					Total Spots		3				

**Payment Terms 30 Days** 

**Gross Total** \$20,000.00

Agency Commission

\$3,000.00

Net Amount Due

\$17,000.00

Invoice Balance as of 10/28/25 3:04:36 PM CT

\$0.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: https://www.hearst.com/-/hearst-television-broadcast-terms-conditions