

INVOICE

KIIT
402 S Dewey
North Platte, NE 69101
Sales T & C: www.gray.tv/advertising
Main: (308) 532-2222
Billing:

Property	KIIT		
Invoice #	1795433-1	Order #	1795433
Invoice Date	10/25/20	Alt Order #	WOC12729990
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/11/20	Flight Dates	10/05/20 - 10/11/20
Advertiser	Keep the Good Life, INC		
Product	2020 General Election		
Estimate #	2014		
Account Executive	Kris Ryan		
Sales Office	Lincoln Regional		
Sales Region	Regional		
Agency Code	9916670		
Advertiser Code	268		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	140343		
Advertiser Ref	183673		
Product 1	355		
Product 2			

Billing Address:

AxMedia
Attention: Accounts Payable
800 W 47th Street Suite 200
Kansas City, MO 64112

Send Payment To:

KIIT
P.O. Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/05/20	10/11/20	FOX News Sunday	8:00 AM-9:00 AM	-----1	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	-----1	1	\$50.00					
<u>Spots: #</u>	<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	KIIT	Su	10/11/20	8:28 AM	FOX News Sunday	8:00 AM-9:00 AM	:30	KTGLPAC02H	\$50.00	NM
<u>Total Spots</u>							1			

Payment Terms 30 Days

<u>Gross Total</u>	\$50.00
<u>Agency Commission</u>	\$7.50
<u>Net Amount Due</u>	\$42.50
<u>Invoice Balance as of 10/27/20 9:02:40 AM CT</u>	\$0.00

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.