INVOICE



402 S Dewey North Platte, NE 69101

Sales T & C: www.gray.tv/advertising

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

KIIT					
Invoice # 3538190-1		3538190			
05/14/24	Alt Order #	WOC14639129			
May 2024	Deal #				
04/29/24 - 05/13/24	3/24 Flight Dates 05/10/24 - 05/16/2				
Pete Ricketts for Senate					
Product 2024 Primary Election					
6888					
Account Executive	Mary Christensen				
Sales Office	Gray National - Chicago				
Sales Region	National				
Agency Code	9916670				
Advertiser Code	662				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	140343				
Advertiser Ref	630897				
Product 1	832				
Product 2					
	3538190-1 05/14/24 May 2024 04/29/24 - 05/13/24 Pete Ricketts for Sen 2024 Primary Election 6888 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	3538190-1 Order # 05/14/24 Alt Order # May 2024 Deal # 04/29/24 - 05/13/24 Flight Dates Pete Ricketts for Senate 2024 Primary Election 6888 Account Executive Mary Christer Sales Office Gray National Agency Code 9916670 Advertiser Code 662 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 140343 Advertiser Ref 630897 Product 1 832			

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Line Start Date	Liid Date	Description	Start/End Time	MIMILSS	Lengui	VVEEK	Nate	туре	
1 05/10/24	05/13/24	M-F 630p-7p	6:30 PM-7:00 PM	11	:30	2	\$15.00	NM	
Weeks:	Start Date 05/10/24	End Date MTWTFSS 11-	Spots/Week 2	Rate \$15.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KII	Г F 05	/10/24 6:58 PM M-F 63	0p-7p	6:30 PM-7:00 PM	1 :3	O PRNES2403H			\$15.00 NM
2 KII	Г М 05	/13/24 6:43 PM M-F 63		6:30 PM-7:00 PM	1 :3	O PRNES2403H			\$15.00 NM
2 05/10/24	05/13/24	M-F 9p-930p	9:00 PM-9:30 PM	11	:30	2	\$10.00	NM	
Weeks:	Start Date 05/10/24	End Date <u>MΓWΓFSS</u> 05/16/24 11-	Spots/Week 2	Rate \$10.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KII		/10/24 9:29 PM M-F 9p		9:00 PM-9:30 PM	1 :3	O PRNES2403H			\$10.00 NM
2 KII	Г М 05	/13/24 9:29 PM M-F 9p	-930p	9:00 PM-9:30 PM	1 :3	O PRNES2403H			\$10.00 NM
3 05/10/24	05/13/24	Monday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$25.00	NM	
Weeks:	Start Date 05/10/24	End Date <u>MTWTFSS</u> 05/16/24 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KII	Г М 05	/13/24 7:25 PM Monda	y Prime Hr 1	7:00 PM-8:00 PM	1 :3	O PRNES2403H			\$25.00 NM
4 05/10/24	05/12/24	FOX News Sunday	8:00 AM-9:00 AM	1	:30	1	\$15.00	NM	
Weeks:	Start Date 05/06/24	End Date <u>MTWTFSS</u> 05/12/24	Spots/Week 1	Rate \$15.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Leng	h Ad-ID			Rate Type
1 KII	Γ Su 05	/12/24 8:59 AM FOX N	ews Sunday	8:00 AM-9:00 AM	1 :3	O PRNES2403H			\$15.00 NM
5 05/10/24	05/12/24	Sun 930a-10a	9:30 AM-10:00 AM	1	:30	1	\$5.00	NM	
Weeks:	Start Date 05/06/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$5.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KII	Γ Su 05	/12/24 9:41 AM Sun 93	0a-10a	9:30 AM-10:00 A	M :3	O PRNES2403H			\$5.00 NM
We warrant that the	actual broadcast	information shown on this invoice w	as taken from the program log	The station does not discrip	minato in ite	advartiaina contract	a and it will a	at aggent adu	articing intended to

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.

INVOICE



Invoice #	3538190-1	Invoice Month	May 2024		
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/13/24		
Advertiser	Pete Ricketts for Senate				
Product	2024 Primary Election				
Estimate #	6888				

Spots	S	a	0	ts
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
5	05/10/24	05/12/24	Sun 930a-10a	9:30 AM-10:00 AM	1	:30	1	\$5.00	NM	
6	05/10/24	05/12/24	Sun 10a-11a	10:00 AM-11:00 AM	1	:30	1	\$5.00	NM	
	Weeks:		End Date <u>MTWIFSS</u> 1	Spots/Week 1	Rate \$5.00					
Spo	ots: <u>#</u> <u>Ch</u>	Day Air D	Date Air Time Descripti	<u>ion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
	1 KIIT	Su 05/1	2/24 10:26 AM Sun 10a	-11a	10:00 AM-11:00 A	.N :30	PRNES2403H			\$5.00 NM

Total Spots 8

Payment Terms 30 Days

 Gross Total
 \$100.00

 Agency Commission
 \$15.00

 Net Amount Due
 \$85.00

<u>Invoice Balance as of 05/16/24 9:22:08 AM CT</u> **\$0.00**