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

Property	KIIT					
Invoice #	3538182-1	Order #	3538182			
Invoice Date	05/14/24	Alt Order #	WOC14639125			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/09/24	Flight Dates	05/03/24 - 05/09/24			
Advertiser	Pete Ricketts for Ser	nate				
Product	2024 Primary Election	n				
Estimate #	6884					
	Account Executive	Mary Christer	ary Christensen			
	Sales Office	Gray Nationa	nal - 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

Line Start Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 05/03/24	05/09/24 M-	F 630p-7p	6:30 PM-7:00 PM	11111	:30	5	\$15.00	NM	
Weeks:	Start Date End	Date MTWTFSS	Spots/Week	Rate					
Wooks.	05/03/24 05/0		<u> 5</u>	\$15.00					
Spots: # Ch	Day Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KII	F 05/03/24	6:55 PM M-F 63	30p-7p	6:30 PM-7:00 PI	M :3	O PRNES2402H			\$15.00 NM
2 KII	M 05/06/24	6:57 PM M-F 63	30p-7p	6:30 PM-7:00 PI	M :3	O PRNES2403H			\$15.00 NM
3 KII	Tu 05/07/24	6:54 PM M-F 63	30p-7p	6:30 PM-7:00 PI	M :3	O PRNES2403H			\$15.00 NM
4 KII	W 05/08/24	6:43 PM M-F 63	30p-7p	6:30 PM-7:00 PI	M :3	O PRNES2403H			\$15.00 NM
5 KII	Th 05/09/24	6:42 PM M-F 63	30p-7p	6:30 PM-7:00 PI	M :3	O PRNES2403H			\$15.00 NM
2 05/03/24	05/09/24 M-	F 9p-930p	9:00 PM-9:30 PM	11111	:30	5	\$10.00	NM	
2 03/03/24	03/09/24	і эр-эзор	9.00 T W-9.50 T W	11111	.50	3	ψ10.00	INIVI	
Weeks:		<u>Date MTWTFSS</u> 9/24 11111	Spots/Week 5	Rate \$10.00					
Spots: # Ch	Day Air Date	Air Time Descri	•	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KII				9:00 PM-9:30 PI		O PRNES2402H			\$10.00 NM
2 KII			•	9:00 PM-9:30 PI		O PRNES2403H			\$10.00 NM
3 KII			•	9:00 PM-9:30 PI		O PRNES2403H			\$10.00 NM
4 KII			•	9:00 PM-9:30 PI		O PRNES2403H			\$10.00 NM
5 KII			•	9:00 PM-9:30 PI		O PRNES2403H			\$10.00 NM
J Kill	111 03/09/24	9.131 101 101-1 3	э-ээор	9.001101-9.5011	vi .0	0 1 11111111111111111111111111111111111			\$10.00 NW
3 05/03/24	05/06/24 Mo	nday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$25.00	NM	
Weeks:		Date MTWTFSS	Spots/Week	Rate					
0		9/24 1	1	\$2 <u>5.00</u>	Land	I. A.LID			Data Tama
Spots: # Ch	Day Air Date	Air Time Descri		Start/End Time		h Ad-ID			Rate Type
1 KII	M 05/06/24	7:20 PM Monda	ay Prime Hr 1	7:00 PM-8:00 PI	VI :3	O PRNES2403H			\$25.00 NM
4 05/03/24	05/07/24 Tu	esday Prime Hr 1	7:00 PM-8:00 PM	- 1	:30	1	\$25.00	NM	
Weeks:		Date <u>MTWTFSS</u> 9/24 -1	Spots/Week	<u>Rate</u> \$25.00					
Spots: # Ch		0,2.	•	\$25.00 Start/End Time	Longe	h Ad ID			Poto Tuno
Spots: <u>#</u> <u>Ch</u> 1 KII	Day Air Date Tu 05/07/24	Air Time Descri 7:40 PM Tuesd		7:00 PM-8:00 PI		th Ad-ID O PRNES2403H			Rate Type \$25.00 NM
1			ay Fillie Fil I				, .,		·

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 #	3538182-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/09/24
Advertiser	Pete Ricketts for Senate		
Product	2024 Primary Election		
Estimate #	6884		

Line Ctent Dete	Fred Data	Decemention	Chart/Ford Times	Manage	l a a auth	Spots/	Data	T	
Line Start Date		-	Start/End Time			Week	Rate	Туре	
4 05/03/24	05/07/24	Tuesday Prime Hr 1	7:00 PM-8:00 PM	- 1	:30	1	\$25.00	NM	
5 05/03/24	05/07/24	Tuesday Prime Hr 2	8:00 PM-9:00 PM	- 1	:30	1	\$25.00	NM	
Weeks:	Start Date 05/03/24	End Date MTWTFSS - 1	Spots/Week 1	Rate \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 KIIT	Tu 05/	07/24 8:44 PM Tuesda	y Prime Hr 2	8:00 PM-9:00 PN	<i>l</i> :30	PRNES2403H			\$25.00 NM
6 05/03/24	05/08/24	Wednesday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$25.00	NM	
Weeks:	Start Date 05/03/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch		Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 KIIT	W 05/	/08/24 7:46 PM Wednes	sday Prime Hr 1	7:00 PM-8:00 PN	<i>l</i> :30	PRNES2403H			\$25.00 NM
7 05/03/24	05/09/24	Thursday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$25.00	NM	
Weeks:	Start Date 05/03/24	End Date <u>MTWFSS</u> 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch		Date Air Time Descrip		Start/End Time		n Ad-ID			Rate Type
1 KIIT	Th 05/	/09/24 7:45 PM Thursda	ay Prime Hr 1	7:00 PM-8:00 PN	<i>l</i> :30	PRNES2403H			\$25.00 NM
8 05/03/24	05/05/24	FOX News Sunday	8:00 AM-9:00 AM	1	:30	1	\$15.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWIFSS</u> 05/05/24	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch				Start/End Time		n Ad-ID			Rate Type
1 KIIT	Su 05/	/05/24 8:59 AM FOX Ne	ews Sunday	8:00 AM-9:00 AN	<i>l</i> :30	PRNES2403H			\$15.00 NM
9 05/03/24	05/05/24	Sun 930a-10a	9:30 AM-10:00 AM	1	:30	1	\$5.00	NM	
Weeks:	Start Date 04/29/24	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$5.00					
Spots: # Ch				Start/End Time		n Ad-ID			Rate Type
1 KIIT	Su 05/	/05/24 9:53 AM Sun 930	Da-10a	9:30 AM-10:00 A	.M :30	PRNES2403H			\$5.00 NM
10 05/03/24	05/05/24	Sun 10a-11a	10:00 AM-11:00 AM	1	:30	1	\$5.00	NM	
Weeks:	Start Date 04/29/24	End Date MTWTFSS1	Spots/Week 1	Rate \$5.00					
Spots: # Ch			<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 KIIT	Su 05/	/05/24 10:37 AM Sun 10a	a-11a	10:00 AM-11:00	AV :30	PRNES2403H			\$5.00 NM
				Total Spots	1	8			

Payme:	nt Te	rms 3	30 D	ays
--------	-------	-------	------	-----

\$275.00	Gross Total
\$41.25	Agency Commission
\$233.75	Net Amount Due
\$0.00	Invoice Balance as of 05/16/24 9:21:51 AM CT

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.