

INVOICE



KOLN
840 North 40th St.
Lincoln, NE 68503
Sales T & C: www.gray.tv/advertising
Main: (402) 467-4321
Billing:

Property	KOLN		
Invoice #	3538203-1	Order #	3538203
Invoice Date	05/14/24	Alt Order #	WOC14639126
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 Senate		
Product	2024 Primary Election		
Estimate #	6884		
Account Executive	Amy Osterhoudt		
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			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/03/24	05/09/24	First News NE @ 6a	6:00 AM-7:00 AM	11111--	:30	5	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 11111-- 5 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN F 05/03/24 7:00 AM First News NE @ 6a 6:00 AM-7:00 AM :30 PRNES2402H \$65.00 NM 2 KOLN M 05/06/24 6:42 AM First News NE @ 6a 6:00 AM-7:00 AM :30 PRNES2403H \$65.00 NM 3 KOLN Tu 05/07/24 6:22 AM First News NE @ 6a 6:00 AM-7:00 AM :30 PRNES2403H \$65.00 NM 4 KOLN W 05/08/24 6:41 AM First News NE @ 6a 6:00 AM-7:00 AM :30 PRNES2403H \$65.00 NM 5 KOLN Th 05/09/24 6:32 AM First News NE @ 6a 6:00 AM-7:00 AM :30 PRNES2403H \$65.00 NM									
2	05/03/24	05/09/24	CBS This Morning	7:00 AM-9:00 AM	11111--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 11111-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN F 05/03/24 8:46 AM CBS This Morning 7:00 AM-9:00 AM :30 PRNES2402H \$50.00 NM 2 KOLN M 05/06/24 8:47 AM CBS This Morning 7:00 AM-9:00 AM :30 PRNES2403H \$50.00 NM 3 KOLN Tu 05/07/24 7:28 AM CBS This Morning 7:00 AM-9:00 AM :30 PRNES2403H \$50.00 NM 4 KOLN W 05/08/24 8:59 AM CBS This Morning 7:00 AM-9:00 AM :30 PRNES2403H \$50.00 NM 5 KOLN Th 05/09/24 8:45 AM CBS This Morning 7:00 AM-9:00 AM :30 PRNES2403H \$50.00 NM									
3	05/03/24	05/08/24	Pure Nebraska	9:00 AM-9:30 AM	1-1----	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 1-1---- 2 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN M 05/06/24 9:15 AM Pure Nebraska 9:00 AM-9:30 AM :30 PRNES2403H \$25.00 NM 2 KOLN W 05/08/24 9:22 AM Pure Nebraska 9:00 AM-9:30 AM :30 PRNES2403H \$25.00 NM									
4	05/03/24	05/09/24	M-F 958a-11a	10:00 AM-11:00 AM	-1-11--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 -1-11-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

Send Payment To:



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

Invoice #	3538203-1	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		

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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

Send Payment To:



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

Invoice #	3538203-1	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	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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16	05/03/24	05/09/24	Thursday Prime Hr 2	8:00 PM-9:00 PM	---1---	:30	1	\$350.00	NM																																																																																								
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>05/03/24</td> <td>05/09/24</td> <td>---1---</td> <td>1</td> <td>\$350.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/03/24	05/09/24	---1---	1	\$350.00																																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	05/03/24	05/09/24	---1---	1	\$350.00																																																																																												

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INVOICE

Send Payment To:



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

Invoice #	3538203-1	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	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
16	05/03/24	05/09/24	Thursday Prime Hr 2	8:00 PM-9:00 PM	---1---	:30	1	\$350.00	NM																																																							
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17	05/03/24	05/03/24	Friday Prime Hr 2	8:00 PM-9:00 PM	----1--	:30	1	\$450.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	KOLN	F	05/03/24	8:35 PM	Friday Prime Hr 2	8:00 PM-9:00 PM	:30	PRNES2402H	\$450.00	NM																																																						
18	05/03/24	05/04/24	CBS This Morning Saturd ay	7:00 AM-9:00 AM	-----1-	:30	1	\$30.00	NM																																																							
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19	05/03/24	05/04/24	PGA Golf	11:00 AM-7:00 PM	-----2-	:30	2	\$300.00	NM																																																							
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20	05/03/24	05/04/24	10/11 Saturday News @ 6p	6:00 PM-6:30 PM	-----1-	:30	1	\$50.00	NM																																																							
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1	KOLN	Sa	05/04/24	6:12 PM	10/11 Saturday News @ 6p	6:00 PM-6:30 PM	:30	PRNES2403H	\$50.00	NM																																																						
21	05/03/24	05/04/24	10/11 News @ 10p Sa	10:00 PM-10:35 PM	-----1-	:30	1	\$150.00	NM																																																							
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1	KOLN	Sa	05/04/24	10:19 PM	10/11 News @ 10p Sa	10:00 PM-10:35 PM	:30	PRNES2403H	\$150.00	NM																																																						
22	05/03/24	05/05/24	CBS Sunday Morning	8:00 AM-9:30 AM	-----1	:30	1	\$125.00	NM																																																							
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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1	KOLN	Su	05/05/24	9:00 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:30	PRNES2403H	\$125.00	NM																																																						
23	05/03/24	05/05/24	Face The Nation	9:30 AM-10:30 AM	-----1	:30	1	\$75.00	NM																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----1</td> <td>1</td> <td>\$75.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KOLN</td> <td>Su</td> <td>05/05/24</td> <td>9:59 AM</td> <td>Face The Nation</td> <td>9:30 AM-10:30 AM</td> <td>:30</td> <td>PRNES2403H</td> <td>\$75.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/29/24	05/05/24	-----1	1	\$75.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOLN	Su	05/05/24	9:59 AM	Face The Nation	9:30 AM-10:30 AM	:30	PRNES2403H	\$75.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
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INVOICE

Send Payment To:



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

Invoice #	3538203-1	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	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----2 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN Su 05/05/24 2:29 PM PGA Golf 11:00 AM-7:00 PM :30 PRNES2403H \$300.00 NM 2 KOLN Su 05/05/24 3:14 PM PGA Golf 11:00 AM-7:00 PM :30 PRNES2403H \$300.00 NM									
25	05/03/24	05/05/24	Sunday Prime Hr 1	6:00 PM-7:00 PM	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN Su 05/05/24 Sunday Prime Hr 1 6:00 PM-7:00 PM :00 \$500.00 NM Credited									
26	05/03/24	05/05/24	Sunday Prime Hr 3	8:00 PM-9:00 PM	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN Su 05/05/24 8:37 PM Sunday Prime Hr 3 8:00 PM-9:00 PM :30 PRNES2403H \$400.00 NM									
27	05/06/24	05/06/24	Monday Prime Hr 2	8p-9p	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/03/24 05/09/24 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN M 05/06/24 8:46 PM Monday Prime Hr 2 8p-9p :30 PRNES2403H \$500.00 NM									
<u>Total Spots</u>							58		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,840.00
<u>Agency Commission</u>	\$1,626.00
<u>Net Amount Due</u>	\$9,214.00
<u>Invoice Balance as of 05/16/24 2:13:21 PM CT</u>	\$0.00

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