

# INVOICE



**Remit Address:**

**KRBK**  
**PO Box 744201**  
**Atlanta, GA 30374-4201**  
**Main: (417) 862-1010**  
**Billing: (214) 765-4179**

**Billing Address:**

**Ax Media**  
**Attention: Accounts Payable**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

Advertiser	POL/American Dream Federal PAC
Order Brand	
Product	2024 Primary Electio
Estimate Number	6636

<b>Invoice #</b>	<b>4369491-1</b>
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	03/01/24 - 03/31/24

Property	KRBK
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	4369491
Alt Order #	28361623
Deal #	
Order Flight	03/04/24 - 03/10/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	637
Product 1/2	801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRBK	KOLR 10 Daybreak	6a-7a		03/04/24 to 03/10/24	1x	M-----				
	KRBK			M	03/04/24	:30	6:22 AM	ADPAC02H	\$15.00		1
2	KRBK	KOLR 10 Daybreak	6a-7a		03/04/24 to 03/10/24	1x	-T-----				
	KRBK			Tu	03/05/24	:30	6:22 AM	ADPAC02H	\$15.00		1
3	KRBK	KOLR 10 Daybreak	6a-7a		03/04/24 to 03/10/24	1x	--W----				
	KRBK			W	03/06/24	:30	6:14 AM	ADPAC02H	\$15.00		1
4	KRBK	KOLR 10 Daybreak	6a-7a		03/04/24 to 03/10/24	1x	---T---				
	KRBK			Th	03/07/24	:30	6:53 AM	ADPAC02H	\$15.00		1
5	KRBK	KOLR 10 Daybreak	6a-7a		03/04/24 to 03/10/24	1x	----F--				
	KRBK			F	03/08/24	:30	6:21 AM	ADPAC02H	\$15.00		1
6	KRBK	M-F 6-630p	M-F 6-630p		03/04/24 to 03/10/24	1x	M-----				
	KRBK			M	03/04/24	:30	6:15 PM	ADPAC03H	\$65.00		1
7	KRBK	M-F 6-630p	M-F 6-630p		03/04/24 to 03/10/24	1x	-T-----				
	KRBK			Tu	03/05/24	:30	6:25 PM	ADPAC03H	\$65.00		1
8	KRBK	M-F 6-630p	M-F 6-630p		03/04/24 to 03/10/24	1x	--W----				
	KRBK			W	03/06/24	:30	6:25 PM	ADPAC03H	\$65.00		1
9	KRBK	M-F 6-630p	M-F 6-630p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions  
 <[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)>

# INVOICE



**Remit Address:**

**KRBK**  
**PO Box 744201**  
**Atlanta, GA 30374-4201**  
**Main: (417) 862-1010**  
**Billing: (214) 765-4179**

**Billing Address:**

**Ax Media**  
**Attention: Accounts Payable**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

Advertiser	POL/American Dream Federal PAC	Invoice #	4369491-1
Order Brand		Invoice Date	03/31/24
Product	2024 Primary Electio	Invoice Month	March 2024
Estimate Number	6636	Invoice Period	03/01/24 - 03/31/24

Property	KRBK	Order #	4369491
Account Executive	Millennium Washington,DC	Alt Order #	28361623
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/10/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	637
Special Handling		Product 1/2	801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KRBK	M-F 6-630p	M-F 6-630p								
				03/04/24 to 03/10/24	1x	---	T---				
	KRBK			Th	03/07/24	:30	6:14 PM	ADPAC03H	\$65.00		1
10	KRBK	M-F 6-630p	M-F 6-630p								
				03/04/24 to 03/10/24	1x	----	F--				
	KRBK			F	03/08/24	:30	6:13 PM	ADPAC03H	\$65.00		1
11	KRBK	Mon Hour 1	7-8p								
				03/04/24 to 03/10/24	1x	M-----					
	KRBK			M	03/04/24	:30	7:45 PM	ADPAC02H	\$190.00		1
12	KRBK	Tue Hour 1	7-8p								
				03/04/24 to 03/10/24	1x	-T-----					
	KRBK			Tu	03/05/24	:30	7:42 PM	ADPAC02H	\$190.00		1
16	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								
				03/04/24 to 03/10/24	1x	M-----					
	KRBK			M	03/04/24	:30	9:38 PM	ADPAC02H	\$75.00		1
17	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								
				03/04/24 to 03/10/24	1x	-T-----					
	KRBK			Tu	03/05/24	:30	9:46 PM	ADPAC02H	\$75.00		1
18	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								
				03/04/24 to 03/10/24	1x	--W----					
	KRBK			W	03/06/24	:30	9:25 PM	ADPAC02H	\$75.00		1
19	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								
				03/04/24 to 03/10/24	1x	---T---					
	KRBK			Th	03/07/24	:00			<del>\$75.00</del>	Credited	1
20	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions  
[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)

# INVOICE



**Remit Address:**

**KRBK**  
**PO Box 744201**  
**Atlanta, GA 30374-4201**  
**Main: (417) 862-1010**  
**Billing: (214) 765-4179**

**Billing Address:**

**Ax Media**  
**Attention: Accounts Payable**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

Advertiser	POL/American Dream Federal PAC	Invoice #	4369491-1
Order Brand		Invoice Date	03/31/24
Product	2024 Primary Electio	Invoice Month	March 2024
Estimate Number	6636	Invoice Period	03/01/24 - 03/31/24

Property	KRBK	Order #	4369491
Account Executive	Millennium Washington,DC	Alt Order #	28361623
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/10/24

Billing Calendar	Calendar	Agency Code	9916670
Billing Type	Cash	Advertiser Code	637
Special Handling		Product 1/2	801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KRBK	Ozarks Fox News @9	Ozarks Fox news @9								
					03/04/24 to 03/10/24	1x	----F--				
	KRBK			F	03/08/24	:30	9:10 PM	ADPAC02H	\$75.00		1
21	KRBK	M-F 10-11p	M-F 10-11p								
					03/04/24 to 03/10/24	1x	M-----				
	KRBK			M	03/04/24	:30	10:55 PM	ADPAC03H	\$35.00		1
22	KRBK	M-F 10-11p	M-F 10-11p								
					03/04/24 to 03/10/24	1x	-T-----				
	KRBK			Tu	03/05/24	:30	10:55 PM	ADPAC03H	\$35.00		1
23	KRBK	M-F 10-11p	M-F 10-11p								
					03/04/24 to 03/10/24	1x	--W----				
	KRBK			W	03/06/24	:30	10:45 PM	ADPAC03H	\$35.00		1
24	KRBK	M-F 1030-11p	M-F 1030-11p								
					03/04/24 to 03/10/24	1x	---T---				
	KRBK			Th	03/07/24	:30	10:54 PM	ADPAC03H	\$35.00		1
25	KRBK	Sa 11p-12a	Sa 11p-12a								
					03/04/24 to 03/10/24	1x	-----S-				
	KRBK			Sa	03/09/24	:30	11:59 PM	ADPAC02H	\$45.00		1
26	KRBK	Nascar on FOX	Nascar on FOX								
					03/04/24 to 03/10/24	2x	-----S				
	KRBK			Su	03/10/24	:30	3:07 PM	ADPAC03H	\$125.00		1
	KRBK			Su	03/10/24	:30	4:30 PM	ADPAC02H	\$125.00		2
27	KRBK	Tue Hour 2	8-9p								
					03/04/24 to 03/10/24	1x	-T-----				
	KRBK			Tu	03/05/24	:30	8:23 PM	ADPAC03H	\$190.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions  
 <www.nexstar.tv/advertisingterms>

# INVOICE



**Remit Address:**

**KRBK**  
**PO Box 744201**  
**Atlanta, GA 30374-4201**  
**Main: (417) 862-1010**  
**Billing: (214) 765-4179**

**Billing Address:**

**Ax Media**  
**Attention: Accounts Payable**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

Advertiser	POL/American Dream Federal PAC
Order Brand	
Product	2024 Primary Electio
Estimate Number	6636

<b>Invoice #</b>	<b>4369491-1</b>
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	03/01/24 - 03/31/24

Property	KRBK
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	4369491
Alt Order #	28361623
Deal #	
Order Flight	03/04/24 - 03/10/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	637
Product 1/2	801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KRBK	Mon Hour 2	8-9p								
					03/04/24 to 03/10/24	1x	M-----				
	KRBK			M	03/04/24	:30	8:20 PM	ADPAC03H	\$190.00		1
29	KRBK	Sun Prime Hour 2	7-8p								
					03/04/24 to 03/10/24	1x	-----S				
	KRBK			Su	03/10/24	:30	7:18 PM	ADPAC03H	\$190.00		1

Aired Spots                      **26**

<u>Gross Total</u>	<b>\$2,085.00</b>	<b>Payment Terms 30 Days</b>
<u>Agency Commission</u>	<b>\$312.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,772.25</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please visit this link for Nexstar's Advertising Terms and Conditions  
 <www.nexstar.tv/advertisingterms>