

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

INVOICE

Advertiser	POL/American Dream Federal PAC] [Invoice #	4378505-1
Order Brand			Invoice Date	03/31/24
Product	2024 Primary Electio		Invoice Month	March 2024
Estimate Number	6673		Invoice Period	03/01/24 - 03/31/24

Property	KRBK	Order #	4378505	
Account Executive	Millennium Washington, DC	Alt Order #	28363876	
Sales Office	Millennium/Washington DC	Deal #		
Sales Region	National	Order Flight	03/11/24 - 03/17/24	

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 #
1	KRBK	KOLR 10 Daybreak	6a-7a	•	•		•	•	•		
				03/11/24 t	0 03/17/24	2x	- T				
	KRBK			Tu	03/12/24	:30	6:08 AM	ADPAC03H	\$50.00		1
	KRBK			Tu	03/12/24	:30	6:54 AM	ADPAC04H	\$50.00		2
2	KRBK	KOLR 10 Daybreak	6a-7a								
					o 03/17/24	1x	W				
	KRBK			W	03/13/24	:30	6:20 AM	ADPAC03H	\$50.00		1
3	KRBK	KOLR 10 Daybreak	6a-7a								
					o 03/17/24	1x	T				
	KRBK			Th	03/14/24	:30	6:13 AM	ADPAC04H	\$50.00		1
4	KRBK	KOLR 10 Daybreak	6a-7a								
					0 03/17/24	1x	F				
	KRBK			F	03/15/24	:30	6:10 AM	ADPAC04H	\$50.00		1
5	KRBK	М-F 6-630р	M-F 6-630p								
					0 03/17/24	1x	- T				
	KRBK			Tu	03/12/24	:30	6:27 PM	ADPAC03H	\$100.00		1
6	KRBK	М-F 6-630р	M-F 6-630p								
					o 03/17/24	1x	W				
	KRBK			W	03/13/24	:30	6:13 PM	ADPAC04H	\$100.00		1
7	KRBK	М-F 6-630р	М-F 6-630р								
					0 03/17/24	1x	T				
	KRBK			Th	03/14/24	:30	6:12 PM	ADPAC03H	\$100.00		1
8	KRBK	М-F 6-630р	M-F 6-630p								
					0 03/17/24	1x	F				
	KRBK			Th	03/14/24	:30	6:30 PM	ADPACO4H	\$100.00	MG for 8.1 03/15	2

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>



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

INVOICE

Advertiser	POL/American Dream Federal PAC		Invoice #	4378505-1
Order Brand			Invoice Date	03/31/24
Product	2024 Primary Electio	1 [Invoice Month	March 2024
Estimate Number	6673		Invoice Period	03/01/24 - 03/31/24

Property	KRBK	Order #	4378505	
Account Executive	Millennium Washington, DC	Alt Order #	28363876	
Sales Office	Millennium/Washington DC	Deal #		
Sales Region	National	Order Flight	03/11/24 - 03/17/24	

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 #
8	KRBK	M-F 6-630p	M-F 6-630p		•						
	KRBK			F	03/15/24	:00			\$100.00	See MG 8.2	1
9	KRBK	Tue Hour 1	7-8p								
				03/11/241	to 03/17/24	1x	- T				
	KRBK			Tu	03/12/24	:30	7:41 PM	ADPAC04H	\$250.00		1
10	KRBK	Wed Hour 2	8-9p								
			-	03/11/241	to 03/17/24	1x	W				
	KRBK			W	03/13/24	:30	8:21 PM	ADPAC03H	\$300.00		1
11	KRBK	Nascar on FOX	Nascar on FOX								
				03/11/241	to 03/17/24	2x	S				
	KRBK			Su	03/17/24	:30	4:40 PM	ADPAC03H	\$150.00		1
	KRBK			Su	03/17/24	:30	6:32 PM	ADPAC04H	\$150.00		2
12	KRBK	Ozarks Fox News @9	Ozarks Fox news @	09							
				03/11/24	to 03/17/24	1x	T				
	KRBK			Th	03/14/24	:30	9:47 PM	ADPAC03H	\$75.00		1
			Aired Spots	14							
					Gross	Total	\$1,57	5.00 Payment	Terms 30 Days		
				Ane	ency Commi	ssion	\$23	6.25			
				/igc		001011	ψ23	0.20			

Net Amount Due \$1,338.75

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>