INVOICE



KSNB 6475 Osborne Drive West Hastings, NE 68902

Sales T & C: www.gray.tv/advertising Main: (402) 463-1321

Billing:

Billing Address:

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

Send Payment To:

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

Property	KSNB					
Invoice #	3520899-2	Order #	3520899			
Invoice Date	05/14/24	Alt Order #	WOC14624269			
Invoice Month	May 2024	Deal #				
Invoice Period	Period 04/29/24 - 05/02/24		04/26/24 - 05/02/24			
Advertiser	Pete Ricketts for Ser	nate				
Product	2024 Primary Election	n				
Estimate #	6819					
	Account Executive	ccount 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

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	04/26/24	05/02/24	Local4 Today @ 6a	6:00 AM-7:00 AM	11-1	:30	3	\$20.00	NM	
١	Weeks:	Start Date 04/26/24	End Date MTWIFSS 11-1	Spots/Week 3	<u>Rate</u> \$20.00					
Spot	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KSN	NB M 04	1/29/24 6:46 AM Local4	Today @ 6a	6:00 AM-7:00 AM		O PRNES2402H			\$20.00 NM
	2 KSN	NB Tu 04	1/30/24 5:59 AM Local4	Today @ 6a	6:00 AM-7:00 AM	/ 1 :3	O PRNES2402H			\$20.00 NM
	3 KSN	NB Th 05	5/02/24 6:40 AM Local4	Today @ 6a	6:00 AM-7:00 AM	1 :3	O PRNES2402H			\$20.00 NM
2	04/26/24	05/02/24	Today Show	7:00 AM-9:00 AM	11111	:30	5	\$30.00	NM	
١	Weeks:	Start Date 04/26/24	End Date MTWTFSS 11111	Spots/Week 5	Rate \$30.00					
Spot	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	2 KSN	NB M 04	1/29/24 8:57 AM Today	Show	7:00 AM-9:00 AM	1 :3	O PRNES2402H			\$30.00 NM
	3 KSN	NB Tu 04	1/30/24 7:59 AM Today	Show	7:00 AM-9:00 AM	/ 1 :3	O PRNES2402H			\$30.00 NM
	4 KSN	NB W 05	5/01/24 7:56 AM Today	Show	7:00 AM-9:00 AM	/ :3	O PRNES2402H			\$30.00 NM
	5 KSN	NB Th 05	5/02/24 8:34 AM Today	Show	7:00 AM-9:00 AM	1 :3	O PRNES2402H			\$30.00 NM
3	04/26/24	05/02/24	Today Show II	9:00 AM-10:00 AM	- 1- 11	:30	3	\$15.00	NM	
١	Weeks:	Start Date 04/26/24	End Date MTWTFSS - 1 - 11	Spots/Week 3	Rate \$15.00					
Spot	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
	2 KSN	NB Tu 04	1/30/24 9:59 AM Today	Show II	9:00 AM-10:00 A	.M :3	O PRNES2402H			\$15.00 NM
	3 KSN	NB Th 05	5/02/24 9:30 AM Today	Show II	9:00 AM-10:00 A	.M :3	O PRNES2402H			\$15.00 NM
4	04/26/24	05/02/24	Local4 News @1130a	11:30 AM-12:00 PM	1 11-1	:30	3	\$10.00	NM	
١	Weeks:	Start Date 04/26/24	End Date MTWTFSS 11-1	Spots/Week 3	Rate \$10.00					
Spot	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KSN	NB M 04	1/29/24 11:46 AM Local4	News @1130a	11:30 AM-12:00	PN :3	O PRNES2402H			\$10.00 NM
	2 KSN	NB Tu 04	l/30/24 11:49 AM Local4	News @1130a	11:30 AM-12:00	PN :3	O PRNES2402H			\$10.00 NM
	3 KSN	NB Th 05	5/02/24 11:54 AM Local4	News @1130a	11:30 AM-12:00	PN :3	O PRNES2402H			\$10.00 NM

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



KSNB

W 05/01/24

Invoice #	3520899-2	Invoice Month	May 2024			
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/02/24			
Advertiser	Pete Ricketts for Senate					
Product	2024 Primary Election					
Estimate #	6819					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 04/26/24	05/02/24	Local4 News @1130a	11:30 AM-12:00 PM	11-1	:30	3	\$10.00	NM	
5 04/26/24	05/01/24	Local4 News @ 6p M-F	6:00 PM-6:30 PM	- 11- 1	:30	3	\$50.00	NM	
Weeks:	Start Date 04/26/24	End Date <u>MTWTFSS</u> - 11-1	Spots/Week 3	<u>Rate</u> \$50.00					
Spots: # Ch	<u>Day</u> Air		<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
2 KSN	NB Tu 04	/30/24 6:26 PM Local4	News @ 6p M-F	6:00 PM-6:30 PM		O PRNES2402F			\$50.00 NM
3 KSI	NB W 05	/01/24 6:15 PM Local4	News @ 6p M-F	6:00 PM-6:30 PM	:3) PRNES2402F	I		\$50.00 NM
6 04/26/24	05/02/24	Late News Rotator M-S	u 10:00 PM-10:35 PM	-1-11	:30	3	\$85.00	NM	
Weeks:	Start Date 04/26/24	End Date <u>MFWFFSS</u> - 1 - 11	Spots/Week 3	<u>Rate</u> \$85.00					
Spots: # Ch	<u>Day</u> Air	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
2 KSI			ews Rotator M-Su	10:00 PM-10:35 F		O PRNES2402H			\$85.00 NM
3 KS1	NB Th 05	/02/24 10:22 PM Late Ne	ews Rotator M-Su	10:00 PM-10:35 F	PN :3	O PRNES2402F	I		\$85.00 NM
7 04/26/24	04/29/24	Monday Prime 2 Hour	7:00 PM-9:00 PM	1	:30	1	\$250.00	NM	
Weeks:	Start Date 04/26/24	End Date <u>MTWTFSS</u> 05/02/24 1	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air		<u>otion</u>	Start/End Time		h <u>Ad-ID</u>			Rate Type
1 KSI	NB M 04	/29/24 8:20 PM Monda	y Prime 2 Hour	7:00 PM-9:00 PM	:3	O PRNES2402F	I		\$250.00 NM
8 04/26/24	05/01/24	Wednesday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$300.00	NM	
Weeks:	Start Date 04/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
1 KSI	NB W 05	/01/24 6:59 PM Wedne	sday Prime Hr 1	7:00 PM-8:00 PM	:3	O PRNES2402F	I		\$300.00 NM
9 04/26/24	05/01/24	Wednesday Prime Hr 3	9:00 PM-10:00 PM	1	:30	1	\$250.00	NM	
Weeks:	Start Date 04/26/24	End Date <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

Payment Terms 30 Days	Gross Total	\$1,310.00
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9:00 PM-10:00 PM

Total Spots

9:28 PM Wednesday Prime Hr 3

<u>Agency Commission</u> \$196.50

<u>Net Amount Due</u> \$1,113.50

<u>Invoice Balance as of 05/16/24 2:15:16 PM CT</u> **\$0.00**

:30 PRNES2402H

19

\$250.00 NM