

INVOICE



KNOP
402 S Dewey
North Platte, NE 69101
Sales T & C: www.gray.tv/advertising
Main: (308) 532-2222
Billing:

Property	KNOP		
Invoice #	3518392-1	Order #	3518392
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 05/14/24
Advertiser	Hewgley for Lincoln County Commissioner		
Product	2024 Campaign		
Estimate #			
Account Executive	Mary Christensen		
Sales Office	Lincoln Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	126231		
Advertiser Ref	531625		
Product 1			
Product 2			

Billing Address:

Hewgley for Lincoln County Commissioner
Attention: Accounts Payable
1002 Deerwood Dr.
North Platte, NE 69101

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	04/23/24	05/13/24	News 2 @ 6p M-F	559p-630p	11111--	:30	5	\$75.00	NM																																																																											
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Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50
<u>Invoice Balance as of 05/01/24 10:17:44 AM CT</u>	\$0.00

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.