

# INVOICE



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

Property	KIIT		
Invoice #	3541276-1	Order #	3541276
Invoice Date	05/14/24	Alt Order #	WOC14641864
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/07/24 - 05/14/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1779		
Account Executive	Mary Christensen		
Sales Office	Gray National - Philadelphia		
Sales Region	National		
Agency Code	9915283		
Advertiser Code	158		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107837		
Advertiser Ref	549487		
Product 1	182		
Product 2			

Billing Address:

**Pinpoint Media-Alexandria**  
**Attention: Accounts Payable**  
**PO Box 16345**  
**Alexandria, VA 22302**

Send Payment To:

**KIIT**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/07/24	05/14/24	M-F 10a-11a	10:00 AM-11:00 AM	11111--	:30	5	\$5.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/07/24	05/13/24	11111--	5	\$5.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KIIT	Tu	05/07/24	10:29 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	DMSCSFC0124H	\$5.00	NM
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		05/14/24	05/20/24	-1-----	1	\$5.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KIIT	Tu	05/14/24	10:38 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	DMSCSFC0124H	\$5.00	NM
2	05/07/24	05/14/24	M-F 2p-3p	2:00 PM-3:00 PM	11111--	:30	5	\$5.00	NM	
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2	KIIT	W	05/08/24	2:40 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	DMSCSFC0124H	\$5.00	NM
3	KIIT	Th	05/09/24	2:15 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	DMSCSFC0124H	\$5.00	NM
4	KIIT	F	05/10/24	2:14 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	DMSCSFC0224H	\$5.00	NM
5	KIIT	M	05/13/24	2:58 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	DMSCSFC0124H	\$5.00	NM
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6	KIIT	Tu	05/14/24	2:40 PM	M-F 2p-3p	2:00 PM-3:00 PM	:30	DMSCSFC0224H	\$5.00	NM
3	05/07/24	05/13/24	M-F 630p-7p	6:30 PM-7:00 PM	11111--	:30	5	\$15.00	NM	
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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.

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

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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:

**KIIT**  
**P.O. Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	3541276-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1779		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	05/07/24	05/12/24	FOX News Sunday	8:00 AM-9:00 AM	-----1	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 -----1 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIIT Su 05/12/24 8:35 AM FOX News Sunday 8:00 AM-9:00 AM :30 DMSCSFC0224H \$15.00 NM									
10	05/07/24	05/12/24	Sun 9a-930a	9a-930a	-----1	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 -----1 1 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIIT Su 05/12/24 9:16 AM Sun 9a-930a 9a-930a :30 DMSCSFC0124H \$5.00 NM									
11	05/07/24	05/12/24	Sun 930a-10a	9:30 AM-10:00 AM	-----1	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 -----1 1 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIIT Su 05/12/24 9:42 AM Sun 930a-10a 9:30 AM-10:00 AM :30 DMSCSFC0224H \$5.00 NM									
12	05/07/24	05/12/24	Sun 10a-11a	10:00 AM-11:00 AM	-----1	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 -----1 1 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KIIT Su 05/12/24 10:07 AM Sun 10a-11a 10:00 AM-11:00 AM :30 DMSCSFC0124H \$5.00 NM									

**Total Spots 36**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$355.00</b>
<u>Agency Commission</u>	<b>\$53.25</b>
<u>Net Amount Due</u>	<b>\$301.75</b>
<u>Invoice Balance as of 05/16/24 9:20:55 AM CT</u>	<b>\$0.00</b>

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