



Remit Address:
KOLR
PO Box 744201
Atlanta, GA 30374-4201
Main: (417) 862-1010
Billing: (214) 765-4095

Billing Address:

Nebo Media
Attention: Accounts Payable
P.O. Box 9825
Arlington, VA 22219

INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KOLR	KOLR10 Daybreak 530a	M-F 530a-6a								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	5:53 AM	HRATV71222DMMH	\$55.00		1
2	KOLR	KOLR10 Daybreak 530a	M-F 530a-6a								
					07/18/22 to 07/24/22	2x	--W----				
	KOLR			W	07/20/22	:30	5:38 AM	HRATV71222DMMH	\$55.00		2
	KOLR			W	07/20/22	:30	5:53 AM	HRATV71222DMMH	\$55.00		1
3	KOLR	KOLR10 Daybreak 530a	M-F 530a-6a								
					07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:30	5:43 AM	HRATV71222DMMH	\$55.00		1
4	KOLR	KOLR10 Daybreak 530a	M-F 530a-6a								
					07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	5:59 AM	HRATV71222DMMH	\$55.00		1
5	KOLR	KOLR10 Daybreak 530a	M-F 530a-6a								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	5:38 AM	HRATV71222DMMH	\$55.00		1
6	KOLR	KOLR10 Daybreak 6a	M-F 6a-630a								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	6:24 AM	HRATV71222DMMH	\$85.00		1
7	KOLR	KOLR10 Daybreak 6a	M-F 6a-630a								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	6:22 AM	HRATV71222DMMH	\$85.00		1
8	KOLR	KOLR10 Daybreak 6a	M-F 6a-630a								
					07/18/22 to 07/24/22	1x	----F--				

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Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KOLR	KOLR10 Daybreak 6a	M-F 6a-630a	F	07/22/22	:30	6:14 AM	HRATV71222DMMH	\$85.00		1
9	KOLR	KOLR10 Daybreak 6a	M-F 6a-630a		07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	6:13 AM	HRATV71222DMMH	\$85.00		1
10	KOLR	KOLR10 Daybreak 630a	M-F 630a-7a		07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	6:58 AM	HRATV71222DMMH	\$85.00		1
11	KOLR	KOLR10 Daybreak 630a	M-F 630a-7a		07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	6:44 AM	HRATV71222DMMH	\$85.00		1
12	KOLR	KOLR10 Daybreak 630a	M-F 630a-7a		07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:30	6:37 AM	HRATV71222DMMH	\$85.00		1
13	KOLR	KOLR10 Daybreak 630a	M-F 630a-7a		07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	6:59 AM	HRATV71222DMMH	\$85.00		1
14	KOLR	KOLR10 Daybreak 630a	M-F 630a-7a		07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	6:43 AM	HRATV71222DMMH	\$85.00		1
15	KOLR	CBS This Morning Hr 1	M-F 7a-8a		07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	7:25 AM	HRATV71222DMMH	\$105.00		1
16	KOLR	CBS This Morning Hr 1	M-F 7a-8a								

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC
Order Brand	
Product	Issue
Estimate Number	9438

Invoice #	3627065-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/31/22

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

Order #	3627065
Alt Order #	27862910
Deal #	
Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	782
Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KOLR	CBS This Morning Hr 1	M-F 7a-8a								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	7:56 AM	HRATV71222DMMH	\$105.00		1
17	KOLR	CBS This Morning Hr 1	M-F 7a-8a								
					07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:30	7:24 AM	HRATV71222DMMH	\$105.00		1
18	KOLR	CBS This Morning Hr 1	M-F 7a-8a								
					07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	7:59 AM	HRATV71222DMMH	\$105.00		1
19	KOLR	CBS This Morning Hr 1	M-F 7a-8a								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	7:41 AM	HRATV71222DMMH	\$105.00		1
20	KOLR	CBS This Morning Hr 2	M-F 8a-9a								
					07/18/22 to 07/24/22	2x	-T-----				
	KOLR			Tu	07/19/22	:30	8:25 AM	HRATV71222DMMH	\$85.00		1
	KOLR			Tu	07/19/22	:30	8:58 AM	HRATV71222DMMH	\$85.00		2
21	KOLR	CBS This Morning Hr 2	M-F 8a-9a								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	8:55 AM	HRATV71222DMMH	\$85.00		1
22	KOLR	CBS This Morning Hr 2	M-F 8a-9a								
					07/18/22 to 07/24/22	2x	---T---				
	KOLR			Th	07/21/22	:30	8:29 AM	HRATV71222DMMH	\$85.00		2
	KOLR			Th	07/21/22	:30	8:43 AM	HRATV71222DMMH	\$85.00		1
23	KOLR	CBS This Morning Hr 2	M-F 8a-9a								

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Advertiser	POL/Heartland Resurgence Action PAC
Order Brand	
Product	Issue
Estimate Number	9438

Invoice #	3627065-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/31/22

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

Order #	3627065
Alt Order #	27862910
Deal #	
Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	782
Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KOLR	CBS This Morning Hr 2	M-F 8a-9a								
					07/18/22 to 07/24/22	2x	----F--				
	KOLR			F	07/22/22	:30	8:23 AM	HRATV71222DMMH	\$85.00		2
	KOLR			F	07/22/22	:30	8:56 AM	HRATV71222DMMH	\$85.00		1
24	KOLR	CBS This Morning Hr 2	M-F 8a-9a								
					07/25/22 to 07/31/22	2x	M-----				
	KOLR			M	07/25/22	:30	8:25 AM	HRATV71222DMMH	\$85.00		2
	KOLR			M	07/25/22	:30	8:28 AM	HRATV71222DMMH	\$85.00		1
25	KOLR	CBS This Morn Sa Hr 1	8a-9a								
					07/18/22 to 07/24/22	1x	-----S-				
	KOLR			Sa	07/23/22	:30	8:29 AM	HRATV71222DMMH	\$105.00		1
26	KOLR	CBS This Morn Sa Hr 2	Sa 9a-10a								
					07/18/22 to 07/24/22	1x	-----S-				
	KOLR			Sa	07/23/22	:30	9:08 AM	HRATV71222DMMH	\$105.00		1
27	KOLR	CBS Sunday Morning	Su 8a-930a								
					07/18/22 to 07/24/22	2x	-----S				
	KOLR			Su	07/24/22	:00			\$245.00	Credited	2
	KOLR			Su	07/24/22	:30	8:05 AM	HRATV71222DMMH	\$245.00		1
28	KOLR	M-F 930a-10a	M-F 930a-10a								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	9:56 AM	HRATV71222DMMH	\$55.00		1
29	KOLR	M-F 930a-10a	M-F 930a-10a								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	9:56 AM	HRATV71222DMMH	\$55.00		1

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Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	KOLR	M-F 930a-10a	M-F 930a-10a								
					07/18/22 to 07/24/22	1x	--- T---				
	KOLR			Th	07/21/22	:30	9:50 AM	HRATV71222DMMH	\$55.00		1
31	KOLR	M-F 930a-10a	M-F 930a-10a								
					07/18/22 to 07/24/22	1x	---- F--				
	KOLR			F	07/22/22	:30	9:46 AM	HRATV71222DMMH	\$55.00		1
32	KOLR	M-F 930a-10a	M-F 930a-10a								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	9:55 AM	HRATV71222DMMH	\$55.00		1
33	KOLR	Price is Right	M-F 10a-11a								
					07/18/22 to 07/24/22	2x	- T-----				
	KOLR			Tu	07/19/22	:30	9:59 AM	HRATV71222DMMH	\$185.00		2
	KOLR			Tu	07/19/22	:30	10:59 AM	HRATV71222DMMH	\$185.00		1
34	KOLR	Price is Right	M-F 10a-11a								
					07/18/22 to 07/24/22	2x	-- W----				
	KOLR			W	07/20/22	:30	9:59 AM	HRATV71222DMMH	\$185.00		2
	KOLR			W	07/20/22	:30	10:59 AM	HRATV71222DMMH	\$185.00		1
35	KOLR	Price is Right	M-F 10a-11a								
					07/18/22 to 07/24/22	2x	--- T---				
	KOLR			Th	07/21/22	:30	9:59 AM	HRATV71222DMMH	\$185.00		2
	KOLR			Th	07/21/22	:30	10:30 AM	HRATV71222DMMH	\$185.00		1
36	KOLR	Price is Right	M-F 10a-11a								
					07/18/22 to 07/24/22	2x	---- F--				
	KOLR			F	07/22/22	:00			\$185.00	Credited	1

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Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
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Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KOLR	Price is Right	M-F 10a-11a								
	KOLR			F	07/22/22	:00			\$185.00	Credited	2
37	KOLR	Price is Right	M-F 10a-11a								
				07/25/22 to 07/31/22		2x	M-----				
	KOLR			M	07/25/22	:30	9:59 AM	HRATV71222DMMH	\$185.00		2
	KOLR			M	07/25/22	:30	10:30 AM	HRATV71222DMMH	\$185.00		1
38	KOLR	KOLR Midday News	M-F 11a-1130a								
				07/18/22 to 07/24/22		1x	-T-----				
	KOLR			Tu	07/19/22	:30	11:28 AM	HRATV71222DMMH	\$275.00		1
39	KOLR	KOLR Midday News	M-F 11a-1130a								
				07/18/22 to 07/24/22		1x	--W----				
	KOLR			W	07/20/22	:30	11:10 AM	HRATV71222DMMH	\$275.00		1
40	KOLR	KOLR Midday News	M-F 11a-1130a								
				07/18/22 to 07/24/22		1x	---T---				
	KOLR			Th	07/21/22	:30	11:21 AM	HRATV71222DMMH	\$275.00		1
41	KOLR	KOLR Midday News	M-F 11a-1130a								
				07/18/22 to 07/24/22		1x	----F--				
	KOLR			F	07/22/22	:30	11:09 AM	HRATV71222DMMH	\$275.00		1
42	KOLR	KOLR Midday News	M-F 11a-1130a								
				07/25/22 to 07/31/22		1x	M-----				
	KOLR			M	07/25/22	:30	11:07 AM	HRATV71222DMMH	\$275.00		1
43	KOLR	Y&R	M-F 1130a-1230p								
				07/18/22 to 07/24/22		1x	-T-----				
	KOLR			Tu	07/19/22	:30	12:05 PM	HRATV71222DMMH	\$260.00		1

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Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	KOLR	Y&R	M-F 1130a-1230p								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	12:04 PM	HRATV71222DMMH	\$260.00		1
45	KOLR	Y&R	M-F 1130a-1230p								
					07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:30	12:08 PM	HRATV71222DMMH	\$260.00		1
46	KOLR	Y&R	M-F 1130a-1230p								
					07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	12:06 PM	HRATV71222DMMH	\$260.00		1
47	KOLR	Y&R	M-F 1130a-1230p								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	12:29 PM	HRATV71222DMMH	\$260.00		1
48	KOLR	Bold & Beautiful	M-F 1230p-1p								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:00			\$260.00	Credited	1
49	KOLR	Bold & Beautiful	M-F 1230p-1p								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:00			\$260.00	Credited	1
50	KOLR	Bold & Beautiful	M-F 1230p-1p								
					07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:00			\$260.00	Credited	1
51	KOLR	Bold & Beautiful	M-F 1230p-1p								
					07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:00			\$260.00	Credited	1

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Advertiser	POL/Heartland Resurgence Action PAC
Order Brand	
Product	Issue
Estimate Number	9438

Invoice #	3627065-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/31/22

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

Order #	3627065
Alt Order #	27862910
Deal #	
Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	782
Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	KOLR	Bold & Beautiful	M-F 1230p-1p								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:00			\$260.00	Credited	1
53	KOLR	The Talk	M-F 1p-2p								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	1:30 PM	HRATV71222DMMH	\$55.00		1
54	KOLR	The Talk	M-F 1p-2p								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	1:27 PM	HRATV71222DMMH	\$55.00		1
55	KOLR	The Talk	M-F 1p-2p								
					07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:00			\$55.00	Credited	1
56	KOLR	The Talk	M-F 1p-2p								
					07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:00			\$55.00	Credited	1
57	KOLR	Let's Make A Deal	M-F 2-3p								
					07/18/22 to 07/24/22	2x	-T-----				
	KOLR			Tu	07/19/22	:30	2:59 PM	HRATV71222DMMH	\$55.00		2
	KOLR			Tu	07/19/22	:30	2:59 PM	HRATV71222DMMH	\$55.00		1
58	KOLR	Let's Make A Deal	M-F 2-3p								
					07/18/22 to 07/24/22	2x	--W----				
	KOLR			W	07/20/22	:30	2:28 PM	HRATV71222DMMH	\$55.00		2
	KOLR			W	07/20/22	:30	2:59 PM	HRATV71222DMMH	\$55.00		1
59	KOLR	Let's Make A Deal	M-F 2-3p								

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC
Order Brand	
Product	Issue
Estimate Number	9438

Invoice #	3627065-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/31/22

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

Order #	3627065
Alt Order #	27862910
Deal #	
Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	782
Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	KOLR	Let's Make A Deal	M-F 2-3p								
					07/18/22 to 07/24/22	2x	---T---				
	KOLR			Th	07/21/22	:00			\$55.00	Credited	2
	KOLR			Th	07/21/22	:30	2:59 PM	HRATV71222DMMH	\$55.00		1
60	KOLR	Let's Make A Deal	M-F 2-3p								
					07/18/22 to 07/24/22	2x	----F--				
	KOLR			F	07/22/22	:00			\$55.00	Credited	1
	KOLR			F	07/22/22	:00			\$55.00	Credited	2
61	KOLR	Let's Make A Deal	M-F 2-3p								
					07/25/22 to 07/31/22	2x	M-----				
	KOLR			M	07/25/22	:00			\$55.00	Credited	2
	KOLR			M	07/25/22	:30	2:24 PM	HRATV71222DMMH	\$55.00		1
62	KOLR	Face the Nation	Su 930a-1030a								
					07/18/22 to 07/24/22	1x	-----S				
	KOLR			Su	07/24/22	:30	10:19 AM	HRATV71222DMMH	\$185.00		1
63	KOLR	M-F 4p-430p	M-F 4p-430p								
					07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	4:19 PM	HRATV71222DMMH	\$90.00		1
64	KOLR	M-F 4p-430p	M-F 4p-430p								
					07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	4:19 PM	HRATV71222DMMH	\$90.00		1
65	KOLR	M-F 4p-430p	M-F 4p-430p								
					07/18/22 to 07/24/22	2x	---T---				
	KOLR			Th	07/21/22	:30	4:19 PM	HRATV71222DMMH	\$90.00		1

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	KOLR	M-F 4p-430p	M-F 4p-430p	Th	07/21/22	:30	4:29 PM	HRATV71222DMMH	\$90.00		2
66	KOLR	M-F 4p-430p	M-F 4p-430p		07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	4:18 PM	HRATV71222DMMH	\$90.00		1
67	KOLR	M-F 4p-430p	M-F 4p-430p		07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	4:25 PM	HRATV71222DMMH	\$90.00		1
68	KOLR	M-F 430p-5p	M-F 430-5p		07/18/22 to 07/24/22	1x	-T-----				
	KOLR			Tu	07/19/22	:30	4:49 PM	HRATV71222DMMH	\$90.00		1
69	KOLR	M-F 430p-5p	M-F 430-5p		07/18/22 to 07/24/22	1x	--W----				
	KOLR			W	07/20/22	:30	4:56 PM	HRATV71222DMMH	\$90.00		1
70	KOLR	M-F 430p-5p	M-F 430-5p		07/18/22 to 07/24/22	1x	---T---				
	KOLR			Th	07/21/22	:30	4:55 PM	HRATV71222DMMH	\$90.00		1
71	KOLR	M-F 430p-5p	M-F 430-5p		07/18/22 to 07/24/22	1x	----F--				
	KOLR			F	07/22/22	:30	4:42 PM	HRATV71222DMMH	\$90.00		1
72	KOLR	M-F 430p-5p	M-F 430-5p		07/25/22 to 07/31/22	1x	M-----				
	KOLR			M	07/25/22	:30	4:59 PM	HRATV71222DMMH	\$90.00		1
73	KOLR	5:00 PM-5:30 PM	5:00 PM-5:30 PM								

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
73	KOLR	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				<u>07/18/22 to 07/24/22</u> 1x - - - - - S -							
	KOLR			Sa	07/23/22	:00			\$120.00	Credited	1
74	KOLR	Ozarks Live 3p	M-F 3p-330p								
				<u>07/18/22 to 07/24/22</u> 1x - T - - - - -							
	KOLR			Tu	07/19/22	:30	3:25 PM	HRATV71222DMMH	\$30.00		1
75	KOLR	Ozarks Live 3p	M-F 3p-330p								
				<u>07/18/22 to 07/24/22</u> 1x - - W - - - -							
	KOLR			W	07/20/22	:30	3:10 PM	HRATV71222DMMH	\$30.00		1
76	KOLR	Ozarks Live 3p	M-F 3p-330p								
				<u>07/18/22 to 07/24/22</u> 1x - - - T - - -							
	KOLR			Th	07/21/22	:30	3:25 PM	HRATV71222DMMH	\$30.00		1
77	KOLR	Ozarks Live 3p	M-F 3p-330p								
				<u>07/18/22 to 07/24/22</u> 1x - - - - F - -							
	KOLR			F	07/22/22	:30	3:13 PM	HRATV71222DMMH	\$30.00		1
78	KOLR	Ozarks Live 3p	M-F 3p-330p								
				<u>07/25/22 to 07/31/22</u> 1x M - - - - -							
	KOLR			M	07/25/22	:30	3:21 PM	HRATV71222DMMH	\$30.00		1
79	KOLR	5pm News	M-F 5p-530p								
				<u>07/18/22 to 07/24/22</u> 1x - T - - - - -							
	KOLR			Tu	07/19/22	:30	5:12 PM	HRATV71222DMMH	\$180.00		1
80	KOLR	5pm News	M-F 5p-530p								
				<u>07/18/22 to 07/24/22</u> 1x - - W - - - -							

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	KOLR	5pm News	M-F 5p-530p								
	KOLR			W	07/20/22	:30	5:08 PM	HRATV71222DMMH	\$180.00		1
81	KOLR	5pm News	M-F 5p-530p								
				07/18/22 to 07/24/22 1x ---T---							
	KOLR			Th	07/21/22	:30	5:09 PM	HRATV71222DMMH	\$180.00		1
82	KOLR	5pm News	M-F 5p-530p								
				07/18/22 to 07/24/22 1x ----F--							
	KOLR			F	07/22/22	:30	5:27 PM	HRATV71222DMMH	\$180.00		1
83	KOLR	5pm News	M-F 5p-530p								
				07/25/22 to 07/31/22 1x M-----							
	KOLR			M	07/25/22	:30	5:08 PM	HRATV71222DMMH	\$180.00		1
84	KOLR	6p News	M-F 6p-630p								
				07/18/22 to 07/24/22 1x -T-----							
	KOLR			Tu	07/19/22	:30	6:20 PM	HRATV71222DMMH	\$305.00		1
85	KOLR	6p News	M-F 6p-630p								
				07/18/22 to 07/24/22 1x --W----							
	KOLR			W	07/20/22	:30	6:25 PM	HRATV71222DMMH	\$305.00		1
86	KOLR	6p News	M-F 6p-630p								
				07/18/22 to 07/24/22 1x ---T---							
	KOLR			Th	07/21/22	:30	6:25 PM	HRATV71222DMMH	\$305.00		1
87	KOLR	6p News	M-F 6p-630p								
				07/18/22 to 07/24/22 1x ----F--							
	KOLR			F	07/22/22	:30	6:11 PM	HRATV71222DMMH	\$305.00		1
88	KOLR	6p News	M-F 6p-630p								

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	KOLR	6p News	M-F 6p-630p								
					07/25/22 to 07/31/22	1x	M- - - - -				
	KOLR			M	07/25/22	:30	6:25 PM	HRATV71222DMMH	\$305.00		1
89	KOLR	Entertainment Tonight	M-F 630p-7p								
					07/18/22 to 07/24/22	1x	- T- - - -				
	KOLR			Tu	07/19/22	:30	6:48 PM	HRATV71222DMMH	\$230.00		1
90	KOLR	Entertainment Tonight	M-F 630p-7p								
					07/18/22 to 07/24/22	1x	- - W- - - -				
	KOLR			W	07/20/22	:30	6:43 PM	HRATV71222DMMH	\$230.00		1
91	KOLR	Entertainment Tonight	M-F 630p-7p								
					07/18/22 to 07/24/22	1x	- - - T- - -				
	KOLR			Th	07/21/22	:30	6:42 PM	HRATV71222DMMH	\$230.00		1
92	KOLR	Entertainment Tonight	M-F 630p-7p								
					07/18/22 to 07/24/22	1x	- - - - F- -				
	KOLR			F	07/22/22	:30	6:49 PM	HRATV71222DMMH	\$230.00		1
93	KOLR	Entertainment Tonight	M-F 630p-7p								
					07/25/22 to 07/31/22	1x	M- - - - -				
	KOLR			M	07/25/22	:30	6:43 PM	HRATV71222DMMH	\$230.00		1
94	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p								
					07/18/22 to 07/24/22	1x	- T- - - -				
	KOLR			Tu	07/19/22	:30	10:31 PM	HRATV71222DMMH	\$265.00		1
95	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p								
					07/18/22 to 07/24/22	1x	- - W- - - -				

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
95	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	W	07/20/22	:30	10:13 PM	HRATV71222DMMH	\$265.00		1
96	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	07/18/22 to 07/24/22 1x ---T---							
	KOLR			Th	07/21/22	:30	10:11 PM	HRATV71222DMMH	\$265.00		1
97	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	07/18/22 to 07/24/22 1x ----F--							
	KOLR			F	07/22/22	:30	10:26 PM	HRATV71222DMMH	\$265.00		1
98	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	07/25/22 to 07/31/22 1x M-----							
	KOLR			M	07/25/22	:30	10:27 PM	HRATV71222DMMH	\$265.00		1
99	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	07/18/22 to 07/24/22 1x -----S-							
	KOLR			Sa	07/23/22	:30	10:34 PM	HRATV71222DMMH	\$295.00		1
100	KOLR	M-Su KOLR 10p News Rot	M-Su 10p-1035p	07/18/22 to 07/24/22 1x -----S							
	KOLR			Su	07/24/22	:30	10:19 PM	HRATV71222DMMH	\$295.00		1
101	KOLR	Late Show	M-F 1035p-1137p	07/18/22 to 07/24/22 2x -T-----							
	KOLR			Tu	07/19/22	:30	11:25 PM	HRATV71222DMMH	\$70.00		2
	KOLR			Tu	07/19/22	:30	11:32 PM	HRATV71222DMMH	\$70.00		1
102	KOLR	Late Show	M-F 1035p-1137p	07/18/22 to 07/24/22 2x --W----							
	KOLR			W	07/20/22	:30	11:04 PM	HRATV71222DMMH	\$70.00		1

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
102	KOLR	Late Show	M-F 1035p-1137p								
	KOLR			W	07/20/22	:30	11:35 PM	HRATV71222DMMH	\$70.00		2
103	KOLR	Late Show	M-F 1035p-1137p								
				07/18/22 to 07/24/22		2x	--- T- - -				
	KOLR			Th	07/21/22	:00			\$70.00	See MG 103.3,103.4	1
	KOLR			Th	07/21/22	:00			\$70.00	See MG 103.3,103.4	2
	KOLR			F	07/29/22	:30	11:17 PM	HRATV71222DMMH	\$70.00	MG for 103.1,103.2	3
	KOLR			F	07/29/22	:30	11:25 PM	HRATV71222DMMH	\$70.00	MG for 103.1,103.2	4
104	KOLR	Late Show	M-F 1035p-1137p								
				07/18/22 to 07/24/22		2x	---- F- -				
	KOLR			F	07/22/22	:30	11:04 PM	HRATV71222DMMH	\$70.00		1
	KOLR			F	07/22/22	:30	11:37 PM	HRATV71222DMMH	\$70.00		2
105	KOLR	Late Show	M-F 1035p-1137p								
				07/25/22 to 07/31/22		2x	M- - - - -				
	KOLR			M	07/25/22	:30	10:53 PM	HRATV71222DMMH	\$70.00		2
	KOLR			M	07/25/22	:30	11:14 PM	HRATV71222DMMH	\$70.00		1
106	KOLR	Late Late Show	M-F 1137p-1237a								
				07/18/22 to 07/24/22		1x	- T- - - - -				
	KOLR			Tu	07/19/22	:30	12:10 AM	HRATV71222DMMH	\$55.00		1
107	KOLR	Late Late Show	M-F 1137p-1237a								
				07/18/22 to 07/24/22		1x	-- W- - - -				
	KOLR			W	07/20/22	:30	12:37 AM	HRATV71222DMMH	\$55.00		1
108	KOLR	Late Late Show	M-F 1137p-1237a								
				07/18/22 to 07/24/22		1x	--- T- - -				

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Billing Address:

Nebo Media
Attention: Accounts Payable
P.O. Box 9825
Arlington, VA 22219

INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
Order Brand		Invoice Date	07/31/22
Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
108	KOLR	Late Late Show	M-F 1137p-1237a								
	KOLR			Th	07/21/22	:00			\$55.00	See MG 108.2	1
	KOLR			F	07/29/22	:30	12:29 AM	HRATV71222DMMH	\$55.00	MG for 108.1 07/21	2
109	KOLR	Late Late Show	M-F 1137p-1237a								
				07/18/22 to 07/24/22			1x	----F--			
	KOLR			F	07/22/22	:30	12:22 AM	HRATV71222DMMH	\$55.00		1
110	KOLR	Late Late Show	M-F 1137p-1237a								
				07/25/22 to 07/31/22			1x	M-----			
	KOLR			M	07/25/22	:30	12:09 AM	HRATV71222DMMH	\$55.00		1
111	KOLR	Sa 1035p-1105p	Sa 1035p-1105p								
				07/18/22 to 07/24/22			1x	-----S-			
	KOLR			Sa	07/23/22	:00			\$50.00	Credited	1
112	KOLR	Sa 1105p-1205a	Sa 1105p-1205a								
				07/18/22 to 07/24/22			1x	-----S-			
	KOLR			Sa	07/23/22	:30	11:50 PM	HRATV71222DMMH	\$30.00		1
113	KOLR	Su 1035p-1105p	Su 1035p-1105p								
				07/18/22 to 07/24/22			1x	-----S			
	KOLR			Su	07/24/22	:00			\$55.00	Credited	1
114	KOLR	11:05 PM-12:05 XM	11:05 PM-12:05 XM								
				07/18/22 to 07/24/22			1x	-----S			
	KOLR			Su	07/24/22	:30	11:50 PM	HRATV71222DMMH	\$30.00		1
115	KOLR	M 730p-8p	M 730p-8p								
				07/25/22 to 07/31/22			1x	M-----			
	KOLR			M	07/25/22	:30	7:47 PM	HRATV71222DMMH	\$400.00		1

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**Remit Address:**

KOLR
PO Box 744201
Atlanta, GA 30374-4201
Main: (417) 862-1010
Billing: (214) 765-4095

Billing Address:

Nebo Media
Attention: Accounts Payable
P.O. Box 9825
Arlington, VA 22219

INVOICE

Advertiser	POL/Heartland Resurgence Action PAC
Order Brand	
Product	Issue
Estimate Number	9438

Invoice #	3627065-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/31/22

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

Order #	3627065
Alt Order #	27862910
Deal #	
Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	782
Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
116	KOLR	Mon Prime Hour 2	M 8p-9p								
	KOLR				07/25/22 to 07/31/22	1x	M-----				
				M	07/25/22	:00			\$400.00	Credited	1
117	KOLR	Mon Prime Hour 3	M 9p-10p								
	KOLR				07/25/22 to 07/31/22	1x	M-----				
				M	07/25/22	:30	9:40 PM	HRATV71222DMMH	\$400.00		1
118	KOLR	Tue Prime Hour 1	Tu 7p-8p								
	KOLR				07/18/22 to 07/24/22	1x	-T-----				
				Tu	07/19/22	:30	6:58 PM	HRATV71222DMMH	\$390.00		1
119	KOLR	Tue Prime Hour 2	Tu 8p-9p								
	KOLR				07/18/22 to 07/24/22	1x	-T-----				
				Tu	07/19/22	:30	8:36 PM	HRATV71222DMMH	\$400.00		1
120	KOLR	Tue Prime Hour 3	Tu 9p-10p								
	KOLR				07/18/22 to 07/24/22	1x	-T-----				
				Tu	07/19/22	:30	9:47 PM	HRATV71222DMMH	\$400.00		1
121	KOLR	Wed Prime Hour 1	W 7p-8p								
	KOLR				07/18/22 to 07/24/22	1x	--W----				
				W	07/20/22	:00			\$635.00	See MG 121.2	1
	KOLR			W	07/20/22	:30	7:48 PM	HRATV71222DMMH	\$635.00	MG for 121.1 07/20	2
122	KOLR	Wed Prime Hour 2	W 8p-9p								
	KOLR				07/18/22 to 07/24/22	1x	--W----				
				W	07/20/22	:30	8:44 PM	HRATV71222DMMH	\$330.00		1
123	KOLR	Thur Prime Hour 1	Th 7p-8p								
					07/18/22 to 07/24/22	1x	---T---				

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INVOICE

Advertiser	POL/Heartland Resurgence Action PAC	Invoice #	3627065-1
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Product	Issue	Invoice Month	July 2022
Estimate Number	9438	Invoice Period	06/27/22 - 07/31/22

Property	KOLR	Order #	3627065
Account Executive	Millennium Washington,DC	Alt Order #	27862910
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/29/22

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	782
Special Handling		Product 1/2	868

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
123	KOLR	Thur Prime Hour 1	Th 7p-8p								
	KOLR			Th	07/21/22	:00			\$330.00	Credited	1
124	KOLR	Thur Prime Hour 2	Th 8p-9p								
				07/18/22 to 07/24/22	1x	---T---					
	KOLR			Th	07/21/22	:00			\$345.00	Credited	1
125	KOLR	Thur Prime Hour 3	Th 9p-10p								
				07/18/22 to 07/24/22	1x	---T---					
	KOLR			Th	07/21/22	:00			\$345.00	Credited	1
126	KOLR	Fri Prime Hour 1	F7p-8p								
				07/18/22 to 07/24/22	1x	----F--					
	KOLR			F	07/22/22	:00			\$340.00	Credited	1
127	KOLR	Fri Prime Hour 2	F 8p-9p								
				07/18/22 to 07/24/22	1x	----F--					
	KOLR			F	07/22/22	:00			\$340.00	Credited	1
128	KOLR	Fri Prime Hour 3	F 9p-10p								
				07/18/22 to 07/24/22	1x	----F--					
	KOLR			F	07/22/22	:30	9:35 PM	HRATV71222DMMH	\$345.00		1
129	KOLR	Sat Prime Hour 3	Sa 9p-10p								
				07/18/22 to 07/24/22	1x	-----S-					
	KOLR			Sa	07/23/22	:00			\$275.00	Credited	1
130	KOLR	Sun Prime Hour 1	Su 6p-7p								
				07/18/22 to 07/24/22	1x	-----S					
	KOLR			Su	07/24/22	:00			\$1,000.00	Credited	1
131	KOLR	Sun Prime Hour 2	Su 7p-8p								

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Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
131	KOLR	Sun Prime Hour 2	Su 7p-8p								
					07/18/22 to 07/24/22	1x	-----S				
	KOLR			Su	07/24/22	:00			\$545.00	Credited	1
132	KOLR	PGA Golf	PGA Golf								
					07/18/22 to 07/24/22	1x	-----S-				
	KOLR			Sa	07/23/22	:30	2:54 PM	HRATV71222DMMH	\$600.00		1
133	KOLR	PGA Golf	PGA Golf								
					07/18/22 to 07/24/22	2x	-----S				
	KOLR			Su	07/24/22	:30	3:06 PM	HRATV71222DMMH	\$600.00		2
	KOLR			Su	07/24/22	:30	4:59 PM	HRATV71222DMMH	\$600.00		1

Aired Spots **130**

<u>Gross Total</u>	\$20,660.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$3,099.00	
<u>Net Amount Due</u>	\$17,561.00	

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