

INVOICE



KOLN
840 North 40th St.
Lincoln, NE 68503
Sales T & C: www.gray.tv/advertising
Main: (402) 467-4321
Billing:

Property	KOLN		
Invoice #	3532607-1	Order #	3532607
Invoice Date	05/14/24	Alt Order #	WOC14634369
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/30/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		
Account Executive	Amy Osterhoudt		
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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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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:

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



Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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1	KOLN	Tu	04/30/24	9:16 AM	Pure Nebraska	9:00 AM-9:30 AM	:30	DMSCSFC0124H	\$25.00	NM																																																																																					
2	KOLN	W	05/01/24	9:10 AM	Pure Nebraska	9:00 AM-9:30 AM	:30	DMSCSFC0124H	\$25.00	NM																																																																																					
3	KOLN	Th	05/02/24	9:21 AM	Pure Nebraska	9:00 AM-9:30 AM	:30	DMSCSFC0124H	\$25.00	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.

INVOICE

Send Payment To:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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3	KOLN	Th	05/02/24		<i>Bold and Beautiful</i> <i>Credited</i>	12:30 PM-1:00 PM	:00		\$50.00	NM																																																																													
4	KOLN	F	05/03/24	12:51 PM	Bold and Beautiful	12:30 PM-1:00 PM	:30	DMSCSFC0224H	\$50.00	NM																																																																													
5	KOLN	M	05/06/24	12:51 PM	Bold and Beautiful	12:30 PM-1:00 PM	:30	DMSCSFC0124H	\$50.00	NM																																																																													
9	04/30/24	05/06/24	Let's Make A Deal	2:00 PM-3:00 PM	11111--	:30	5	\$35.00	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.

INVOICE

Send Payment To:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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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:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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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:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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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:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
29	04/30/24	05/04/24	PGA Golf	11:00 AM-7:00 PM	-----4-	:30	4	\$100.00	NM																																																																																																	
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1	KOLN	Sa	05/04/24	5:15 PM	Sa 5p-530p	5:00 PM-5:30 PM	:30	DMSCSFC0224H	\$40.00	NM																																																																																																
31	04/30/24	05/04/24	CBS Evening News Sa	5:30 PM-6:00 PM	-----1-	:30	1	\$200.00	NM																																																																																																	
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----1-</td> <td>1</td> <td>\$200.00</td> <td colspan="4"></td> </tr> </table> <table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>KOLN</td> <td>Sa</td> <td>05/04/24</td> <td>5:59 PM</td> <td>CBS Evening News Sa</td> <td>5:30 PM-6:00 PM</td> <td>:30</td> <td>DMSCSFC0124H</td> <td>\$200.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/29/24	05/05/24	-----1-	1	\$200.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOLN	Sa	05/04/24	5:59 PM	CBS Evening News Sa	5:30 PM-6:00 PM	:30	DMSCSFC0124H	\$200.00	NM																																																							
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33	04/30/24	05/04/24	Sa Wheel of Fortune	6:30 PM-7:00 PM	-----1-	:30	1	\$70.00	NM																																																																																																	
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34	04/30/24	05/04/24	Saturday Prime Hr 1	7:00 PM-8:00 PM	-----1-	:30	1	\$150.00	NM																																																																																																	
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1	KOLN	Sa	05/04/24	9:29 PM	Saturday Prime Hr 3	9:00 PM-10:00 PM	:30	DMSCSFC0124H	\$200.00	NM																																																																																																
36	04/30/24	05/04/24	10/11 News @ 10p Sa	10:00 PM-10:35 PM	-----1-	:30	1	\$150.00	NM																																																																																																	

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INVOICE

Send Payment To:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
36	04/30/24	05/04/24	10/11 News @ 10p Sa	10:00 PM-10:35 PM	-----1-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Sa 05/04/24 10:18 PM 10/11 News @ 10p Sa 10:00 PM-10:35 PM :30 DMSCSFC0224H \$150.00 NM									
37	04/30/24	05/04/24	Sa 1035p-1135p	10:35 PM-11:35 PM	-----1-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Sa 05/04/24 10:44 PM Sa 1035p-1135p 10:35 PM-11:35 PM :30 DMSCSFC0124H \$25.00 NM									
38	04/30/24	05/05/24	Pure Nebraska	7:30 AM-8:00 AM	-----1	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Su 05/05/24 7:59 AM Pure Nebraska 7:30 AM-8:00 AM :30 DMSCSFC0224H \$25.00 NM									
39	04/30/24	05/05/24	CBS Sunday Morning	8:00 AM-9:30 AM	-----2	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----2 2 \$125.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KOLN Su 05/05/24 8:05 AM CBS Sunday Morning 8:00 AM-9:30 AM :30 DMSCSFC0124H \$125.00 NM 1 KOLN Su 05/05/24 8:42 AM CBS Sunday Morning 8:00 AM-9:30 AM :30 DMSCSFC0224H \$125.00 NM									
40	04/30/24	05/05/24	Face The Nation	9:30 AM-10:30 AM	-----2	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----2 2 \$75.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Su 05/05/24 10:12 AM Face The Nation 9:30 AM-10:30 AM :30 DMSCSFC0124H \$75.00 NM 2 KOLN Su 05/05/24 10:29 AM Face The Nation 9:30 AM-10:30 AM :30 DMSCSFC0224H \$75.00 NM									
41	04/30/24	05/05/24	PGA Golf	11:00 AM-7:00 PM	-----4	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----4 4 \$100.00									
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42	04/30/24	05/05/24	10/11 Sunday News @ 5 30p	5:30 PM-6:00 PM	-----1	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$50.00									
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KOLN
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Invoice #	3532607-1	Invoice Month	May 2024
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Product	candidate		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
42	04/30/24	05/05/24	10/11 Sunday News @ 5 30p	5:30 PM-6:00 PM	-----1	:30	1	\$50.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KOLN	Su	05/05/24	6:39 PM	Sunday Prime Hr 1	6:00 PM-7:00 PM	:30	DMSCSFC0124H	\$500.00	NM																																											
44	04/30/24	05/05/24	Sunday Prime Hr 3	8:00 PM-9:00 PM	-----1	:30	1	\$400.00	NM																																												
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----1</td> <td>1</td> <td>\$400.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KOLN</td> <td>Su</td> <td>05/05/24</td> <td>8:49 PM</td> <td>Sunday Prime Hr 3</td> <td>8:00 PM-9:00 PM</td> <td>:30</td> <td>DMSCSFC0224H</td> <td>\$400.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/29/24	05/05/24	-----1	1	\$400.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOLN	Su	05/05/24	8:49 PM	Sunday Prime Hr 3	8:00 PM-9:00 PM	:30	DMSCSFC0224H	\$400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KOLN	Su	05/05/24	8:49 PM	Sunday Prime Hr 3	8:00 PM-9:00 PM	:30	DMSCSFC0224H	\$400.00	NM																																											
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1	KOLN	Su	05/05/24	10:30 PM	10/11 News @ 10p Su	10:00 PM-10:35 PM	:30	DMSCSFC0124H	\$150.00	NM																																											
47	04/30/24	05/05/24	Su 1035p-1105p	10:35 PM-11:05 PM	-----1	:30	1	\$30.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KOLN	Su	05/05/24	11:03 PM	Su 1035p-1105p	10:35 PM-11:05 PM	:30	DMSCSFC0224H	\$30.00	NM																																											
48	04/30/24	05/05/24	Su 1105p-1135p	11:05 PM-11:35 PM	-----1	:30	1	\$30.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	KOLN	Su	05/05/24	11:34 PM	Su 1105p-1135p	11:05 PM-11:35 PM	:30	DMSCSFC0124H	\$30.00	NM																																											
49	04/30/24	05/05/24	Su 1135p-1235a	11:35 PM-12:05 XM	-----1	:30	1	\$15.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KOLN	Su	05/05/24	12:03 AM	Su 1135p-1235a	11:35 PM-12:05 XM	:30	DMSCSFC0224H	\$15.00	NM																																											
50	04/30/24	05/05/24	Su 1135p-1235a	12:05 XM-12:35 XM	-----1	:30	1	\$15.00	NM																																												

MTWTFSS

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INVOICE

Send Payment To:



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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
50	04/30/24	05/05/24	Su 1135p-1235a	12:05 XM-12:35 XM	-----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> 04/29/24 05/05/24 -----1 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Su 05/05/24 12:27 AM Su 1135p-1235a 12:05 XM-12:35 XM :30 DMSCSFC0124H \$15.00 NM									
51	05/01/24	05/01/24	Wednesday Prime Sp A	6:58 PM-8:30 PM	--W----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --W---- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN W 05/01/24 8:16 PM Wednesday Prime Sp A 6:58 PM-8:30 PM :30 DMSCSFC0124H \$500.00 NM									
52	05/02/24	05/02/24	Thursday Prime Hr 2	8p-9p	---T---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ---T--- 1 \$350.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Th 05/02/24 8:45 PM Thursday Prime Hr 2 8p-9p :30 DMSCSFC0124H \$350.00 NM									
53	05/01/24	05/01/24	Soccer Game	2:00 PM-4:00 PM	--W----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --W---- 2 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KOLN W 05/01/24 3:04 PM Soccer Game 2:00 PM-4:00 PM :30 DMSCSFC0124H \$50.00 NM 1 KOLN W 05/01/24 4:00 PM Soccer Game 2:00 PM-4:00 PM :30 DMSCSFC0124H \$50.00 NM									
54	05/01/24	05/02/24	CBS AM News	430a-5a	--11---	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --11--- 2 \$10.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN W 05/01/24 4:54 AM CBS AM News 430a-5a :30 DMSCSFC0124H \$10.00 NM 2 KOLN Th 05/02/24 4:54 AM CBS AM News 430a-5a :30 DMSCSFC0124H \$10.00 NM									
55	05/05/24	05/05/24	10/11 News @ 10p Su	959p-1035p	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----S 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Su 05/05/24 10:13 PM 10/11 News @ 10p Su 959p-1035p :30 DMSCSFC0224H \$150.00 NM									
56	05/05/24	05/05/24	Soccer Game	12:00 PM-2:00 PM	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----S 1 \$50.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOLN Su 05/05/24 1:59 PM Soccer Game 12:00 PM-2:00 PM :30 DMSCSFC0124H \$50.00 NM									
57	05/06/24	05/06/24	Late Show	10:35 PM-11:37 PM	1-----	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/24 05/06/24 1----- 1 \$65.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									

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INVOICE

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

Invoice #	3532607-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Adrian Smith for Congress		
Product	candidate		
Estimate #	1768		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
57	05/06/24	05/06/24	Late Show	10:35 PM-11:37 PM	1-----	:30	1	\$65.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KOLN	M	05/06/24	11:03 PM	Late Show	10:35 PM-11:37 PM	:30	DMSCSFC0124H	\$65.00	NM																					

Total Spots **139**

Payment Terms 30 Days

<u>Gross Total</u>	\$16,185.00
<u>Agency Commission</u>	\$2,427.75
<u>Net Amount Due</u>	\$13,757.25
<u>Invoice Balance as of 05/16/24 2:12:15 PM CT</u>	\$0.00

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