

INVOICE



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

Property	KOLN		
Invoice #	3519510-1	Order #	3519510
Invoice Date	04/28/24	Alt Order #	WOC14623193
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Flood For Congress		
Product	2024 Primary Election		
Estimate #	6801		
Account Executive	Amy Osterhoudt		
Sales Office	Gray National - Chicago		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	334		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	140343		
Advertiser Ref	602146		
Product 1	834		
Product 2			

Billing Address:

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

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
1	04/23/24	04/29/24	First News NE @ 6a	6:00 AM-7:00 AM	11111--	:30	5	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 11111-- 5 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN Tu 04/23/24 6:32 AM First News NE @ 6a 6:00 AM-7:00 AM :30 MFNEH2401H \$65.00 NM 2 KOLN W 04/24/24 6:22 AM First News NE @ 6a 6:00 AM-7:00 AM :30 MFNEH2401H \$65.00 NM 3 KOLN Th 04/25/24 6:51 AM First News NE @ 6a 6:00 AM-7:00 AM :30 MFNEH2401H \$65.00 NM 4 KOLN F 04/26/24 6:41 AM First News NE @ 6a 6:00 AM-7:00 AM :30 MFNEH2401H \$65.00 NM									
2	04/23/24	04/29/24	CBS This Morning	7:00 AM-9:00 AM	1-11---	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/24 04/29/24 1-11--- 3 \$50.00									
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3	04/23/24	04/29/24	10/11 News @ Noon	12:00 PM-12:30 PM	21111--	:30	6	\$75.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOLN Tu 04/23/24 6:12 PM 10/11 News @ 6p 6:00 PM-6:30 PM :30 MFNEH2401H \$200.00 NM 2 KOLN W 04/24/24 5:59 PM 10/11 News @ 6p 6:00 PM-6:30 PM :30 MFNEH2401H \$200.00 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

Send Payment To:



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

Invoice #	3519510-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Flood For Congress		
Product	2024 Primary Election		
Estimate #	6801		

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	04/22/24	04/28/24	-----1	1	\$125.00																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																		
1	KOLN	Su	04/28/24	8:04 AM	CBS Sunday Morning	8:00 AM-9:30 AM	:30	MFNEH2401H	\$125.00	NM																																																																		
11	04/23/24	04/28/24	Face The Nation	9:30 AM-10:30 AM	-----1	:30	1	\$75.00	NM																																																																			

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INVOICE

Send Payment To:



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

Invoice #	3519510-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Flood For Congress		
Product	2024 Primary Election		
Estimate #	6801		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	04/23/24	04/28/24	10/11 Sunday News @ 5	5:30 PM-6:00 PM	-----1	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$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 04/28/24 10:19 AM Face The Nation 9:30 AM-10:30 AM :30 MFNEH2401H \$75.00 NM									
13	04/23/24	04/28/24	10/11 Sunday News @ 530p	5:30 PM-6:00 PM	-----1	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$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 04/28/24 5:45 PM 10/11 Sunday News @ 530p 5:30 PM-6:00 PM :30 MFNEH2401H \$50.00 NM									
14	04/23/24	04/28/24	10/11 News @ 10p Su	10:00 PM-10:35 PM	-----1	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$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 04/28/24 10:28 PM 10/11 News @ 10p Su 10:00 PM-10:35 PM :30 MFNEH2401H \$150.00 NM									
15	04/24/24	04/24/24	Wednesday Prime Sp A	6:58 PM-8:30 PM	--2----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u> \$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 04/24/24 7:22 PM Wednesday Prime Sp A 6:58 PM-8:30 PM :30 MFNEH2401H \$500.00 NM 2 KOLN W 04/24/24 8:10 PM Wednesday Prime Sp A 6:58 PM-8:30 PM :30 MFNEH2401H \$500.00 NM									
16	04/24/24	04/24/24	CBS Wednesday Prime Sp B	830-10p	--2----	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u> \$400.00 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 04/24/24 8:57 PM CBS Wednesday Prime Sp B 830-10p :30 MFNEH2401H \$400.00 NM 2 KOLN W 04/24/24 9:48 PM CBS Wednesday Prime Sp B 830-10p :30 MFNEH2401H \$400.00 NM									
17	04/25/24	04/25/24	Thursday Prime Hr 1	658p-8p	---2---	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> ---2--- <u>Spots/Week</u> 2 <u>Rate</u> \$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> 2 KOLN Th 04/25/24 6:59 PM Thursday Prime Hr 1 658p-8p :30 MFNEH2401H \$500.00 NM 1 KOLN Th 04/25/24 7:50 PM Thursday Prime Hr 1 658p-8p :30 MFNEH2401H \$500.00 NM									
18	04/28/24	04/28/24	Sunday Prime Hr 3	8p-9p	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> 04/22/24 <u>End Date</u> 04/28/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$400.00 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 04/28/24 8:38 PM Sunday Prime Hr 3 8p-9p :30 MFNEH2401H \$400.00 NM									

Total Spots **36**

Payment Terms 30 Days

Gross Total **\$7,690.00**

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KOLN
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Invoice #	3519510-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Flood For Congress		
Product	2024 Primary Election		
Estimate #	6801		

Agency Commission **\$1,153.50**

Net Amount Due **\$6,536.50**

Invoice Balance as of 05/01/24 9:55:03 AM CT **\$0.00**

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