



Walnut Radio LLC
 11717 Burt Street, Ste 201
 Omaha, NE 68154
 (402) 422-1600

KCRO 660AM/106.7FM Order Confirmation

OrderID: 2785-003

Sponsor: OFFICE OF CONGRESSMAN DON BACON
 Product: OFFICE OF CONGRESSMAN DON BACON
 Estimate/PO: EST 203 FRANKING RADIO
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 2/19/2024 - 3/17/2024
 Items Ordered: 99
 Ordered Amount: \$1,584.00
 -Agency Commission: -\$237.60
 Net Amount: \$1,346.40

BULLHORN COMMUNICATIONS
 5016 WEBSTER ST
 OMAHA, NE 68132

Scheduled Station(s): KCRO 660AM/106.7FM OFFICE OF CONGRESSMAN DON BACON

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/19/2024 - 3/10/2024	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		R2785-001	30	16.00	480.00
02 2/19/2024 - 3/10/2024	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		R2785-001	30	16.00	480.00
03 2/19/2024 - 3/10/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		R2785-001	30	16.00	480.00
04 3/11/2024 - 3/13/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot		R2785-001	3	16.00	48.00
05 3/11/2024 - 3/13/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1					3	:60	Spot		R2785-001	3	16.00	48.00
06 3/11/2024 - 3/13/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot		R2785-001	3	16.00	48.00

Broadcast Month Projected Billing:

Jan-24	0.00	Feb-24	480.00	Mar-24	1,104.00	Q1-2024	1,584.00
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Confirmed Correct; Payment Guaranteed

Accepted for KCRO-AM

STATION:	KCRO-AM	ORDER#:	3213803	DATE:	02/15/2024
MARKET:	Omaha-Council Bluffs, NE	AMOUNT:	\$1,584.00	AGENCY:	Bullhorn Communications
REP:	McGavren Guild Media	SPOTS:	99		5016 Webster St Omaha, NE 68132
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477	BUYER:	Linda Brown
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	Bullhorn Communications	AGY CLI:		CONTRACT # FOR INVOICING	4455558
ADVERTISER:	Office of Congressman Don Bacon	AGY PRD:		INVOICE:	Bullhorn Communications
PRODUCT:	EST 203 FRANKING RADIO/ PUBLIC AWARENESS	AGY EST:	203		5016 Webster St Omaha, NE 68132
FLIGHT:	02-19-2024 TO 3/17/2024	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/14/2024 17:23	

COMMENTS

[Rep Comment] 02/14/2024: NEW FRANKED ORDER, Please confirm back through exchange if able, if not confirm to melissa.costello@genmediapartners.com.

PopulationBuyType: CPP.

**** SEND INVOICES DIRECT TO AGENCY, BROADCAST CALENDAR *****
 CUT OFF ON 3/14 , THIS IS A FRANKING ORDER IT IS NOT POLITICAL, NO NAB.
 Traffic: Run 65% "Wanda Story 60" and 35% "Generic 60"

WEEK#1-WEEK#3 2/19/2024 To 3/10/2024 WK TOT \$480.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	3/8/2024	10	\$16	\$160
	3		MTWTF..	10:00AM	3:00PM	60	2/19/2024	3/8/2024	10	\$16	\$160
	5		MTWTF..	3:00PM	7:00PM	60	2/19/2024	3/8/2024	10	\$16	\$160

WEEK#4 3/11/2024 To 3/17/2024 WK TOT \$144.00 WK TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTW....	6:00AM	10:00AM	60	3/11/2024	3/13/2024	3	\$16	\$48
	4		MTW....	10:00AM	3:00PM	60	3/11/2024	3/13/2024	3	\$16	\$48
	6		MTW....	3:00PM	7:00PM	60	3/11/2024	3/13/2024	3	\$16	\$48

TOTAL	Feb	Mar									Total
SPOT	30	69									99
CASH	480.00	1,104.00									1,584.00
TOTAL	480.00	1,104.00									1,584.00



Walnut Radio LLC
 11717 Burt Street, Ste 201
 Omaha, NE 68154
 (402) 422-1600

KOBM/KIBM 97.3 FM/1490AM/94.5FM/104.1

OrderID: 2785-004

Sponsor: OFFICE OF CONGRESSMAN DON BACON
 Product: OFFICE OF CONGRESSMAN DON BACON
 Estimate/PO: est 203 FRANKING RADIO
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 2/19/2024 - 3/17/2024
 Items Ordered: 81
 Ordered Amount: \$3,240.00
 -Agency Commission: -\$486.00
 Net Amount: \$2,754.00

BULLHORN COMMUNICATIONS
 5016 WEBSTER ST
 OMAHA, NE 68132

Scheduled Station(s): KOBM/KIBM 97.3 FM/1490AM/94.5FM/104.1FM
 OFFICE OF CONGRESSMAN DON BACON

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/19/2024 - 3/10/2024	All Weeks	06:00 AM - 10:00 AM	2	1	2	1	2			8	:60	Spot		R2785-001	24	40.00	960.00
02 2/19/2024 - 3/10/2024	All Weeks	10:00 AM - 03:00 PM	2	1	2	1	2			8	:60	Spot		R2785-001	24	40.00	960.00
03 2/19/2024 - 3/10/2024	All Weeks	03:00 PM - 07:00 PM	2	1	2	1	2			8	:60	Spot		R2785-001	24	40.00	960.00
04 3/11/2024 - 3/13/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot		R2785-001	3	40.00	120.00
05 3/11/2024 - 3/13/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1					3	:60	Spot		R2785-001	3	40.00	120.00
06 3/11/2024 - 3/13/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot		R2785-001	3	40.00	120.00

Broadcast Month Projected Billing:

Jan-24	0.00	Feb-24	960.00	Mar-24	2,280.00	Q1-2024	3,240.00
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Confirmed Correct; Payment Guaranteed

KOBM-AM 1420 & 94.5 FM

STATION:	KOBM-FM	ORDER#:	3213803	DATE:	02/15/2024
MARKET:	Omaha-Council Bluffs, NE	AMOUNT:	\$3,240.00	AGENCY:	Bullhorn Communications
REP:	McGavren Guild Media	SPOTS:	81		5016 Webster St Omaha, NE 68132
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477	BUYER:	Linda Brown
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	Bullhorn Communications	AGY CLI:		CONTRACT # FOR INVOICING	4455559
ADVERTISER:	Office of Congressman Don Bacon	AGY PRD:		INVOICE:	Bullhorn Communications
PRODUCT:	EST 203 FRANKING RADIO/ PUBLIC AWARENESS	AGY EST:	203		5016 Webster St Omaha, NE 68132
FLIGHT:	02-19-2024 TO 3/17/2024		[]Unwired [X]Spot []Mod		
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/14/2024 17:23

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 CUT OFF ON 3/14, THIS IS A FRANKING ORDER IT IS NOT POLITICAL, NO NAB.
 Traffic: Run 65% "Wanda Story 60" and 35% "Generic 60"

WEEK#1-WEEK#3 2/19/2024 To 3/10/2024 WK TOT \$960.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	3/8/2024	8	\$40	\$320
	3		MTWTF..	10:00AM	3:00PM	60	2/19/2024	3/8/2024	8	\$40	\$320
	5		MTWTF..	3:00PM	7:00PM	60	2/19/2024	3/8/2024	8	\$40	\$320

WEEK#4 3/11/2024 To 3/17/2024 WK TOT \$360.00 WK TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTW....	6:00AM	10:00AM	60	3/11/2024	3/13/2024	3	\$40	\$120
	4		MTW....	10:00AM	3:00PM	60	3/11/2024	3/13/2024	3	\$40	\$120
	6		MTW....	3:00PM	7:00PM	60	3/11/2024	3/13/2024	3	\$40	\$120

TOTAL	Feb	Mar									Total
SPOT	24	57									81
CASH	960.00	2,280.00									3,240.00
TOTAL	960.00	2,280.00									3,240.00