

Billing Address:

Bullhorn communications N E Attention: Brian Donley 5016 webster street omaha, NE 68132

Send Payment To:

KSRZ-FM SummitMedia LLC Omaha PO Box 530063 Atlanta, GA 30353-0063

INVOICE

VOICE						
Property	KSRZ-FM					
Invoice #	629869-1	Order #	629869			
Invoice Date	02/25/24	Alt Order #	37125004			
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/14/24			
Advertiser	Congressman Don E	Congressman Don Bacon				
Product	Franking Radio	Franking Radio				
Estimate #	203					
	Account Executive	Christal Radio Philadelphia				
	Sales Office	Christal Radio-Philadelphia				
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash 5M-Mail-CIA/PAID 136789				
	Special Handling					
	Agency Ref					
	Advertiser Ref	250138				
	Product 1					
	Product 2					

Spots/
Week

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 02/19/24 03/10/24 M-F 6a-10a	M-F 6a-10a	MTWTF	1:00 5	\$97.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 02/19/24 02/25/24 MTWTF-		<u>Rate</u> \$97.00				
Spots: # Ch Day Air Date Air Time Des	<u>scription</u>	Start/End Time	Length Ad-ID			Rate Type
1 KSRZF M 02/19/24 9:45 AM M-F	[:] 6a-10a	M-F 6a-10a	1:00 Wanda Sto	y 60		\$97.00 NM
3 KSRZF Tu 02/20/24 8:48 AM M-F	[:] 6a-10a	M-F 6a-10a	1:00 Wanda Stor	y 60		\$97.00 NM
5 KSRZF W 02/21/24 6:21 AM M-F	⁻ 6a-10a	M-F 6a-10a	1:00 Wanda Stor	ry 60		\$97.00 NM
4 KSRZF Th 02/22/24 7:24 AM M-F	[:] 6a-10a	M-F 6a-10a	1:00 Wanda Stor	y 60		\$97.00 NM
2 KSRZF F 02/23/24 8:23 AM M-F	[:] 6a-10a	M-F 6a-10a	1:00 Wanda Stor	y 60		\$97.00 NM
3 02/19/24 03/10/24 M-F 10a-3p	M-F 10a-3p	MTWTF	1:00 7	\$97.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 02/19/24 02/25/24 MTWTF-		<u>Rate</u> \$97.00				
Spots: # Ch Day Air Date Air Time Des	<u>scription</u>	Start/End Time	Length Ad-ID			Rate Type
7 KSRZF M 02/19/24 10:49 AM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Generic 60)		\$97.00 NM
1 KSRZF M 02/19/24 2:51 PM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Wanda Stor	y 60		\$97.00 NM
2 KSRZF Tu 02/20/24 10:18 AM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Wanda Stor	y 60		\$97.00 NM
6 KSRZF Tu 02/20/24 1:47 PM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Generic 60)		\$97.00 NM
3 KSRZF W 02/21/24 11:22 AM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Generic 60)		\$97.00 NM
4 KSRZF Th 02/22/24 1:19 PM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Generic 60)		\$97.00 NM
5 KSRZF F 02/23/24 11:55 AM M-F	[:] 10a-3p	M-F 10a-3p	1:00 Generic 60)		\$97.00 NM
5 02/19/24 03/10/24 M-F 3p-7p	M-F 3p-7p	MTWTF	1:00 5	\$97.00	NM	
Weeks: Start Date End Date MTWTFS 02/19/24 02/25/24 MTWTF-		<u>Rate</u> \$97.00				
Spots: # Ch Day Air Date Air Time Des	scription _	Start/End Time	Length Ad-ID			Rate Type
2 KSRZF M 02/19/24 5:53 PM M-F	[:] 3p-7p	M-F 3p-7p	1:00 Generic 60)		\$97.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

INVOICE



Invoice #	629869-1	Invoice Month	February 2024		
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24		
Advertiser	Congressman Don Bacon				
Product	Franking Radio				
Estimate #	203				

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	F	Rate	Туре	
5 02/19/24	03/10/24	M-F 3p-7p	M-F 3p-7p	MTWTF	1:00	5		\$97.00	NM	
Spots: # Ch	<u>Day</u> Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID				Rate Type
3 KSF	RZF Tu 02/2	20/24 6:17 PM M-I	= 3p-7p	M-F 3p-7p	1:0	0 Wanda	Story 6	50		\$97.00 NM
1 KSF	RZF W 02/2	21/24 5:52 PM M-I	= 3p-7p	M-F 3p-7p	1:0	0 Wanda	Story 6	50		\$97.00 NM
5 KSF	RZF Th 02/2	22/24 3:18 PM M-I	= 3p-7p	M-F 3p-7p	1:0	0 Wanda	Story 6	50		\$97.00 NM
4 KSF	RZF F 02/2	23/24 5:50 PM M-I	= 3p-7p	M-F 3p-7p	1:0	0 Wanda	Story 6	60		\$97.00 NM
7 02/25/24	03/14/24	Sat-Sun 10a-3p	Sat-Sun 10a-3p	S	1:00	1		\$35.00	NM	
Weeks:	Start Date 02/25/24	End Date		<u>Rate</u> \$35.00						
Spots: # Ch	<u>Day</u> <u>Air</u>	<u>Date</u> <u>Air Time</u> <u>De</u>	scription_	Start/End Time	Lengt	h <u>Ad-ID</u>				Rate Type
1 KSF	RZF Su 02/2	25/24 12:18 PM Sa	t-Sun 10a-3p	Sat-Sun 10a-3p	1:0	0 Wanda	Story 6	50		\$35.00 NM
8 02/25/24	03/14/24	Sat-Sun 3p-7p	Sat-Sun 3p-7p	S	1:00	1		\$35.00	NM	
Weeks:	Start Date 02/25/24	End Date MTWTFS 03/02/24		<u>Rate</u> \$35.00						
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> De	scription	Start/End Time	<u>Lengt</u>	h Ad-ID				Rate Type
1 KSF	RZF Su 02/2	25/24 4:16 PM Sa	t-Sun 3p-7p	Sat-Sun 3p-7p	1:0	0 Generi	ic 60			\$35.00 NM
				Total Spots	1	19				

Payment Terms 30 Days

 Gross Total
 \$1,719.00

 Agency Commission
 \$257.85

 Net Amount Due
 \$1,461.15

 Invoice Balance as of 02/28/24 9:46:18 AM CT
 \$0.00

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