

Flood Communications  
 11128 John Galt Blvd, Ste 025  
 Omaha, Nebraska 68137  
 Phone: (402) 884-0968



Dunixi Guereca for Legislature  
 Attention: Kevin Cass  
 2308 South 11th Street  
 Omaha, NE 68108

Advertiser: Dunixi Guereca for Legislature  
 Order #: 386547081019  
 Contract #: 58254  
 Date Entered: 04/29/2024  
 Last Modified: 04/29/2024  
 Product: Dunixi Guereca for Legislature  
 Salesperson: House House  
 Billing Cycle: Broadcast Standard  
 Estimate #:

**Order Date Range: 04/30/2024 through 05/13/2024 (2 weeks)**  
**Media Outlets: KBBX-FM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/30/24-05/13/24	KBBX-FM	06:00AM-10:00AM	30	2	2	2	2	2	--	--	10	35.00	20	700.00
2	04/30/24-05/13/24	KBBX-FM	10:00AM-03:00PM	30	2	2	2	2	2	--	--	10	35.00	20	700.00
3	04/30/24-05/13/24	KBBX-FM	03:00PM-07:00PM	30	2	2	2	2	2	--	--	10	35.00	20	700.00
4	05/04/24-05/12/24	KBBX-FM	06:00AM-10:00AM	30	--	--	--	--	--	1	1	2	20.00	4	80.00
5	05/04/24-05/12/24	KBBX-FM	10:00AM-03:00PM	30	--	--	--	--	--	1	1	2	25.00	4	100.00
6	05/04/24-05/12/24	KBBX-FM	03:00PM-07:00PM	30	--	--	--	--	--	1	1	2	25.00	4	100.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
KBBX-FM	72	0	0	0	\$2,380.00	\$2,380.00
<b>Totals</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$2,380.00</b>	<b>\$2,380.00</b>

**Total Charges: \$2,380.00**  
**Total Net: \$2,380.00**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2024	\$2,380.00	\$2,380.00
<b>Totals</b>		<b>\$2,380.00</b>	<b>\$2,380.00</b>

Accepted for Flood Communications

Accepted for advertiser OR agency as agent for the advertiser

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 Name Title

\_\_\_\_\_  
 Name Title