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

Katz Media Group

New York, NY 10019

125 W 55th Street 8th Floor



Advertiser: Nebraska For Us
Order #: 386547080168

Contract #: 58199
Date Entered: 03/19/2024
Last Modified: 03/19/2024

Product: Nebraska for Us Radio Est 11547

Salesperson: National National
Billing Cycle: Broadcast Standard

Estimate #: 11547

Order Date Range: 03/21/2024 through 03/26/2024 (1 weeks)

Media Outlets: KBBX-FM

## **On-Air Schedule**

<u>#</u>	<u>Dates</u>	<b>Station</b>	Time/Program	Len	Мо	<u>Tu \</u>	<u>Ne</u>	<u>Th</u>	Fr	<u>Sa</u>	Su S	/W	<u>Rate</u>	Qty	<u>Total</u>
1	03/21/24-03/22/24	↓ KBBX-FM	06:00AM-10:00AM	60				1	1			2	100.00	2	200.00
2	03/25/24-03/26/24	↓ KBBX-FM	06:00AM-10:00AM	60	1	1						1	100.00	1	100.00
3	03/21/24-03/22/24	↓ KBBX-FM	10:00AM-03:00PM	60				1	1			1	90.00	1	90.00
4	03/25/24-03/26/24	↓ KBBX-FM	10:00AM-03:00PM	60	1	1						1	90.00	1	90.00
5	03/21/24-03/22/24	↓ KBBX-FM	03:00PM-07:00PM	60				1	1			1	100.00	1	100.00
6	03/23/24-03/23/24	↓ KBBX-FM	06:00AM-10:00AM	60						2		2	60.00	2	120.00
7	03/23/24-03/23/24	↓ KBBX-FM	10:00AM-03:00PM	60						2		2	70.00	2	140.00

## **Station Totals**

<u>Station</u>	On-Air CountDigita	al Count	Web Count Ot	her Count	Gross BillingC	<u>commission</u>	Net Billing
KBBX-FM	10	0	0	0	\$840.00	\$126.00	\$714.00
Totals	10	0	0	0	\$840.00	\$126.00	\$714.00

Total Charges: \$840.00 Agency Commission: \$126.00 Total Net: \$714.00

Projected Billing By Broadcast Standard Month								
Month	<u>Year</u>	Gross Billing	Net Billing					
March	2024	\$840.00	\$714.00					
Totals		\$840.00	\$714.00					

Accepted for Flood Communicat	cions	Accepted for advertiser	Accepted for advertiser OR agency as agent for the advertiser					
Name	Title	Name	Title					