CLASSIC FOCK 105 96700 Mercy Road Suite 303 Omaha, NE 68106 Main: (417) 447-1624

Billing:

Billing Address:

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

Send Payment To:

Weeks:

Start Date

End Date

MTWTFSS

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

INVOICE

Property	KKCD-FM				
Invoice #	629871-2	Order # 629871			
Invoice Date	03/17/24	Alt Order # 37125003			
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 03/13/24	Flight Dates	02/19/24 - 03/14/24		
Advertiser	Congressman Don B	acon			
Product	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			
	Special Handling	5M-Mail-CIA/PAID			
	Agency Ref	136789			
	Advertiser Ref	250138			
	Product 1				
	Product 2				

Spots/

						Spois/			
Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/19	/24 03/10/24	M-F 10a-3p	10a-3p	MTWTF	1:00	9	\$69.00	NM	
Weeks	S: <u>Start Date</u> 02/26/24	End Date MTWTF 03/03/24 MTWTF		<u>Rate</u> \$69.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u>Date</u> <u>Air Time</u> D	escription_	Start/End Time	Length	n Ad-ID			Rate Type
10	KKCDF M 02	/26/24 12:16 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	60		\$69.00 NM
18	KKCDF M 02	/26/24 2:17 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	⁄ 60		\$69.00 NM
11	KKCDF Tu 02	/27/24 11:44 AM M	-F 10a-3p	10a-3p	1:00) Wanda Story	60		\$69.00 NM
17	KKCDF Tu 02	/27/24 1:47 PM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
15	KKCDF W 02	/28/24 10:43 AM M	-F 10a-3p	10a-3p	1:00) Wanda Story	⁄ 60		\$69.00 NM
12	KKCDF W 02	/28/24 12:21 PM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
13	KKCDF Th 02	/29/24 1:12 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	⁄ 60		\$69.00 NM
14	KKCDF F 03	/01/24 10:16 AM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
16	KKCDF F 03	/01/24 12:44 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	⁄ 60		\$69.00 NM
Weeks	s: <u>Start Date</u> 03/04/24	End Date MTWTF 03/10/24 MTWTF		<u>Rate</u> \$69.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u>Date</u> <u>Air Time</u> D	<u>escription</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Type
19	KKCDF M 03	/04/24 12:18 PM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
20	KKCDF Tu 03	/05/24 11:23 AM M	-F 10a-3p	10a-3p	1:00)Wanda Story	60		\$69.00 NM
26	KKCDF Tu 03	/05/24 2:17 PM M	-F 10a-3p	10a-3p	1:00)Wanda Story	60		\$69.00 NM
24	KKCDF W 03	/06/24 11:44 AM M	-F 10a-3p	10a-3p	1:00)Wanda Story	/ 60		\$69.00 NM
21	KKCDF W 03	/06/24 1:17 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	60		\$69.00 NM
25	KKCDF Th 03	/07/24 12:44 PM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
22	KKCDF Th 03	/07/24 1:52 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	60		\$69.00 NM
23	KKCDF F 03	/08/24 12:45 PM M	-F 10a-3p	10a-3p	1:00	Generic 60			\$69.00 NM
27	KKCDF F 03	/08/24 1:47 PM M	-F 10a-3p	10a-3p	1:00) Wanda Story	/ 60		\$69.00 NM
2 03/11/	/24 03/14/24	M-F 10a-3p	10a-3p	MTW	1:00	3	\$69.00	NM	

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Rate

Spots/Week

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INVOICE

CLASSIC FOCK Send Payment To: KKCD-FM SummitMedia LLC Omaha PO Box 530063 Atlanta, GA 30353-0063

Invoice #	629871-2	Invoice Month	March 2024				
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/13/24				
Advertiser	Congressman Don Bacon						
Product	Franking Radio						
Estimate #	203						

						Spois/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 03/11/24	03/14/24	M-F 10a-3p	10a-3p	MTW	1:00	3	\$69.00	NM	
2 00/11/24	00/14/24	W-i Toa-op	10а-ор	1*11 VV	1.00	3	ψ05.00	INIVI	
	03/11/24	03/17/24 MTW	3	\$69.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time De	escription escription	Start/End Time	<u>Length</u>	n Ad-ID			Rate Type
1 KK0	CDF M 03	/11/24 11:20 AM M	F 10a-3p	10a-3p	1:00)Wanda Stor	y 60		\$69.00 NM
2 KK0	CDF Tu 03	/12/24 11:43 AM M	F 10a-3p	10a-3p	1:00) Wanda Stor	y 60		\$69.00 NM
3 KK0	DF W 03	/13/24 2:17 PM M-	F 10a-3p	10a-3p	1:00	Generic 60)		\$69.00 NM
3 02/19/24	03/10/24	M-F 3p-7p	3p-7p	MTWTF	1:00	3	\$69.00	NM	
Weeks:	Start Date	End Date MTWTF	SS Spots/Week	Rate					
Weeks.	02/26/24	03/03/24 MTWTF		\$69.00					
Spots: # Ch	Day Air			Start/End Time	I enath	n Ad-ID			Rate Type
– –	CDF M 02			3p-7p	_)Generic 60)		\$69.00 NM
· I	DF Tu 02		•	3p-7p) Wanda Stor			\$69.00 NM
	DF W 02		• •	3p-7p) Wanda Stor	-		\$69.00 NM
Weeks:	Start Date			Rate	1.00	, wanda Scor	y 00		ψ09.00 INIVI
Wooks.	03/04/24	03/10/24 MTWTF		\$69.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time De	escription	Start/End Time	Length	n Ad-ID			Rate Type
1	-	/04/24 3:43 PM M-		3p-7p	1:00) Wanda Stor	y 60		\$69.00 NM
7 KK	CDF Tu 03			3p-7p	1:00)Generic 60)		\$69.00 NM
1	CDF F 03		• •	3p-7p	1:00) Wanda Stor	y 60		\$69.00 NM
			· • • • • • • • • • • • • • • • • • • •	*F . F					***************************************
4 03/11/24	03/14/24	M-F 3p-7p	3p-7p	MTW	1:00	3	\$69.00	NM	
10/	044-D4-	First Data MTWTE	CC O	Dete					
Weeks:	Start Date 03/11/24	End Date MTWTF: 03/17/24 MTW		<u>Rate</u> \$69.00					
Spots: # Ch	Day Air			Start/End Time	Lenath	n Ad-ID			Rate Type
– –	CDF M 03			3p-7p)Generic 60	1		\$69.00 NM
	CDF Tu 03			• •) Wanda Stor			\$69.00 NM
			• •	3p-7p			-		
3 NN	CDF W 03	/13/24 3:42 PM M	·r 3p-7p	3р-7р	1.00) Wanda Stor	y 60		\$69.00 NM
5 02/24/24	03/14/24	Sat-Sun 10a-3p	10a-3p	S-	1:00	2	\$25.00	NM	
		•	·						
Weeks:	Start Date	End Date MTWTF		<u>Rate</u>					
	03/02/24	03/08/24	-	\$25.00					
Spots: # Ch	<u>Day Air</u>			Start/End Time		<u>Ad-ID</u>			Rate Type
l .	CDF Sa 03		it-Sun 10a-3p	10a-3p)Wanda Stor	-		\$25.00 NM
l .	CDF Sa 03		it-Sun 10a-3p	10a-3p	1:00)Generic 60	1		\$25.00 NM
Weeks:	Start Date	End Date MTWTF: 03/15/24		Rate					
Spots: # Ch	03/09/24 <u>Day</u> <u>Air</u>			\$25.00 Start/End Time	Lanath	n Ad-ID			Rate Type
	Day All CDF Sa 03		at-Sun 10a-3p		_	<u>ו אט-וט</u> Generic 60 (1		\$25.00 NM
l .			at-Sun 10a-3p at-Sun 10a-3p	10a-3p					
5 KK0	CDF Sa 03	109124 2.44 PIN S	11-3uii 10a-3p	10a-3p	1:00) Wanda Stor	y 00		\$25.00 NM
6 02/25/24	03/14/24	Sat-Sun 10a-3p	10a-3p	S	1:00	2	\$25.00	NM	
		·	·						
Weeks:	Start Date	End Date MTWTF:		Rate					
Spots: # Ch	03/03/24 <u>Day</u> Air	03/09/24 Date Air Time De		\$25.00 Start/End Time	,	n Ad-ID			Rate Type

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SummitMedia LLC
Omaha
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Atlanta, GA 30353-0063

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Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/13/24					
Advertiser	Congressman Don Bacon							
Product	Franking Radio							
Estimate #	203							

Spots/

Line Start I	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
6 02/25	/24 03/14/24	Sat-Sun 10a-3p	10a-3p	S	1:00	2	\$25.00	NM		
Spots: #	Ch Day Air D	Date Air Time Desc	ription	Start/End Time	<u>Lengtl</u>	h Ad-ID			<u>Rate</u>	Type
3	KKCDF Su 03/0 See MG 6		Sun 10a-3p	10a-3p	:0	0			\$25.00	NM
4	KKCDF Su 03/0	3/24 1:18 PM Sat-9	Sun 10a-3p	10a-3p	1:0) Wanda St	tory 60		\$25.00	NM
7	KKCDF Su 03/1 Credited	0/24 Sat-S	Sun 10a-3p	10a-3p	:0	0			\$25.00	NM
Weeks		End Date MTWTFSS 03/16/24S	Spots/Week 2	<u>Rate</u> \$25.00						
Spots: #	Ch Day Air D	Date Air Time Desc	ription_	Start/End Time	<u>Lengtl</u>	h Ad-ID			Rate 1	Type
5	KKCDF Su 03/1 Credited	0/24 Sat-S	Sun 10a-3p	10a-3p	:0	0			\$25.00	NM
6	KKCDF Su 03/1 Credited	0/24 Sat-S	Sun 10a-3p	10a-3p	:0	0			\$25.00	NM

Total Spots 35

Payment Terms 30 Days

<u>Gross Total</u> **\$2,195.00**

Agency Commission \$329.25

Net Amount Due \$1,865.75

<u>Invoice Balance as of 03/18/24 1:25:18 PM CT</u> **\$0.00**

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